

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism and Culture

Department – Reorganisation of subjects under Tourism & Culture and Youth Services & Sports – Proposals - Submitted.

Ref:- G.O.Rt. No.3372, General Administration (Spl.A)  
Department,  
Dt.25.6.2004.

...

Submitted that in the G.O. cited, Smt.. Lakshmi Parthasarathi Bhaskar, I.A.S., has been posted as Principal Secretary to Government, (Youth Services & Sports) in Youth Advancement, Tourism and Culture Department.

Consequently, it has been proposed to reorganize the staff among Youth Services & Sports and Tourism & Culture Sections in Youth Advancement, Tourism and Culture Department.

The existing staff working in the Sections is as mentioned below:-

**O.P. Section:**

Section Officer	:	Smt. Megha Devi
ASO-1	...	Vacant
ASO-2	...	Vacant
ASO-3	...	Sri D. Chennudu

**PMU Section:**

Section Officer	...	Smt.V.Lakshmi Sulochana
ASO-1	...	Sri K.Sreehari Rao
ASO-2	...	Smt N.Madhavi

**Sports Section:**

Section Officer	...	Sri M.A.Aziz
ASO-1	...	L.Navajanya
ASO-2	...	Vacant

(P.T.O.)

**YAT & C (OP) DEPT.**

**: 2 :**

**Cultural Affairs Section:**

Section Officer	...	Sri M.A.Aziz
ASO	...	vacant

**NCC & General Section:**

Section Officer	...	Sri T.P.Anand Babu
ASO	...	Sri M. Vijaya Kumar
ASO (Genl)	...	Sri E.Mallaiah

**Youth Services Section:**

Section Officer	...	Sri P.Umamaheswara Rao
ASO-1	...	Sri M.Prabhakara Rao
ASO-2	...	Vacant

**Vigilance Section:**

Section Officer	...	Sri A. Kumaraswamy
Asst. Section Officer	...	Vacant

The following proposals of reorganization of Sections and staff are submitted below:

1. Submitted that O.P. Section (YS & Sports) may be created in addition to the existing O.P. Section.
2. The existing O.P. Section will work under the administrative control of Secy. (T) and the newly created O.P. (YS & Sports) will work under the administrative control of Prl. Secy. (YS & Sports).
3. Smt. Manju Bhushan, Section Officer working in the O.P. Section shall continue to work as Section Officer, O.P. (Tourism & Culture).
4. Sri A. Kumaraswamy, Section Officer (Vigl) will deal with all matters of O.P. (YS & Sports)

(contd...p.3)

5. Sri S.M. Sree Hari, ASO-1, working in O.P. Section shall continue to work in O.P. (T&C). He shall deal with all establishment matters of Tourism, Culture and PMU Sections, medical reimbursement cases of all staff of YAT & C Dept. He shall also continue to hold the FAC of the post of vacant ASO-2 to deal with pay bills of Hon'ble Minister for Tourism & Sugar,

Secretary (T), Addl. Chief of PMU, all the staff of YAT & C Dept. other than the pay bills of Hon'ble Minister for Youth Services, ADS (YS), maintenance of telephones of Officers dealing with Tourism and Culture, sanction of news paper bills of the Officers dealing with Tourism and Culture, Stationery and Stores purchase and their maintenance of YAT & C Dept., maintenance of Attendance Register of Tourism and Culture, C.L. Sheets of Tourism and Culture, preparation of number statements of Tourism and Culture. All establishment matters of T & C shall be submitted to Secy. (T) through AS (PMU) and ADS (T) for orders.

6. Sri D. Chennudu, ASO-3 working in O.P. Section may be transferred to the newly created O.P. Section (YS & S) to deal with all establishment matters of Officers and staff of Youth Services, Sports and Vigilance sections such as sanction of leave, increments, maintenance of ACRs. etc. Sanction of G.P.F. part-final withdrawals, G.P.F. temporary advance and their claim of the entire Department, Loans and Advances of the Department including HODs., Pay bills of Hon'ble Minister for Youth Services and other ministers to be appointed shortly, pay bill of Prl. Secy. (YS & S), ADS (YS), Budget of entire Department, maintenance of telephones and cars of the Officers dealing with Youth Services and Sports subjects, maintenance of Attendance Registers, C.L. Sheets, number statements of Youth Services & Sports, Imprest of the entire Department, Income Tax consolidation etc. All establishment matters and other relating to Youth Services and Sports shall be submitted to the Prl. Secy. to Govt. (YS & S) through the DS(Sports).

(contd...p. 4)

7. The Service Registers of the staff and Officers working in Youth Services and Sports Wing will be transferred to O.P. (YS & S) Section for maintenance.
8. All Vigilance cases shall be submitted to Secy. (T) through the Chief Vigilance Officer i.e. ADS (T) and DS (Sports).

If the above proposal is agreed to, the following sections will be allocated among the Secretary (T) and Prl. Secy. (T&C):

**Prl. Secy. (YS & S)**

Youth Services Section  
NCC & General Section  
Sports Section  
O.P. (Youth Services & Sports)

**Secy. (T):**

Tourism Section  
Culture Section  
PMU Section  
OP (T&C)

Submitted for orders above.



**GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT**

**O.O.Ms. No. 14**  
**16.7.2004**

**Dt.**

Sub:- OFFICE PROCEDURE - Youth Advancement,  
Tourism and Culture  
Department - Reorganization of work among the Asst.  
Section Officers/Section Officers and Officers of YAT & C  
Dept. - Orders - Issued.

Ref:- (1) O.O.Rt. No. 208, Youth Advancement, Tourism and  
Culture (OP)  
Department, dt. 19.11.2003.  
(2) O.O.Rt. No. 34, Youth Advancement, Tourism and  
Culture (OP) Department, dt. 3.3.2004.  
(3) G.O.Rt. No. 3372, General Administration (Spl.A)  
Department, dt.25.6.2004.

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In the G.O. third cited, Smt. D. Lakshmi Parthasarathi Bhaskar, I.A.S. has been posted as Principal Secretary to Government, (Youth Services & Sports) in Youth Advancement, Tourism and Culture Department. The Officer is assuming office on 18.7.2004 at 10.00 A.M. at Room No. 312, 'B' Block, Third Floor.

2. Consequent on the above, the following reorganization of work is ordered with immediate effect.

(1)O.P. (YS & Sports) Section is created with one Section Officer and two Asst. Section Officers.

(2)The nomenclature of the existing O.P. Section shall be O.P. (T&C).

3. In supercession of the orders issued in the O.Os. first and second cited, the following subjects are ordered among the Officers working in Youth Advancement, Tourism and Culture Department

(P.T.O.)

Sl. No.	Name of the Officer	Subjects to be dealt with
1	Smt. Rama Shah Joint Secretary to Government (YS&S)	NCC, Youth Services, AP SETWIN, Sports, APSTEP, Youth Services & Sports O.P. matters, Heritage, South Indian Tourism Council (SITCON), A.P. Tourism Hospitality Training center and General matters
2	Smt. Neetu Kumari Prasad, I.R.T.S. Addl. Chief of PMU	PMU Budget matters, Gnapika, PMU Administration, Tourism Promotion (national & international), literature, electronic media etc.
3	Dr. Ananda Shankar, I.R.T.S. Spl.. Secy. to Govt. (TC).	Tourism, Culture, O.P. matters of T&C, Archaeology and Museums subjects, PMU administration, Vigilance cases etc.
4	Sri A.Sai Prasad Asst. Secretary to Government	Drawing & Disbursing Officer of O.P. (T&C), O.P.(YS &S), and PMU establishment matters.
6	Sri V.Subrahmanyam Asst. Secretary to Govt.	Tourism, Culture and Archaeology and Museums

4. The Sections shall work under the administrative control of the Principal Secretary to Government (Youth Services & Sports) and Secretary to Government (Tourism & Culture) as indicated below:

**Prl. Secy. (YS & S)**

Youth Services Section  
NCC & General Section  
Sports Section  
O.P. (Youth Services & Sports)

**Secy. (T):**

Tourism Section  
Culture Section

PMU Section  
OP (T&C)

5. The following work distribution is ordered among the Section Officers and Assistant Section Officers with immediate effect:

**OP Section**

**Smt Megha Devi, S.O.**

**1. D.Chennudu, ASO (FAC from 1-5-2007) Asst. Section Officer:-**

He shall work as ASO-1 in O.P. (Tourism and Culture) Section. He shall deal with all establishment matters of Tourism, Culture and PMU Sections (within Secretariat), medical reimbursement cases of all staff of YAT & C Dept. maintenance of Attendance Register of Tourism and Culture, C.L. Sheets of Tourism and Culture, preparation of number statements of Tourism and Culture. All establishment matters of T & C



**2.Sri A.J.Sobers, TCA ( FAC. ASO.2)**

He shall deal with pay bills of Hon'ble Minister for Tourism & Sugar, Secretary (T), Addl. Chief of PMU, all the staff of YAT & C Dept. other than the pay bills of Hon'ble Minister for Youth Services, Prl. Secy. (YS &S), ADS (YS), and also dealing with Tourism and Culture, Stationery and Stores purchase and their maintenance of both T&C and YS & S,

**3.Sri D. Chennudu, Asst. Section Officer 3:-**

Sri D. Chennudu, ASO-3 He shall deal with all establishment matters of Officers and staff of Youth Services, NCC & General, Sports and Vigilance sections such as sanction of leave, increments, maintenance of ACRs. etc. Sanction of G.P.F. part-final withdrawals, G.P.F. temporary advance and their claim of the entire Department,

Loans and Advances of the Department including HODs., Pay bills of Hon'ble

Minister for Youth Services and other ministers to be appointed shortly, pay bill of Prl. Secy. (YS & S), ADS (YS), Budget of entire Department, maintenance of telephones and cars of the Officers dealing with Youth Services and Sports subjects, maintenance of Attendance Registers, C.L. Sheets, number statements of Youth Services & Sports, Imprest of the entire Department, Income Tax consolidation etc. All establishment matters and other files relating to Youth Services and Sports shall be submitted to the Prl. Secy. to Govt. (YS & S) through the DS(Sports) and ADS (YS).

5. The Service Registers of staff of Youth Services, NCC & General, OP (YS &S) and Sports shall be transferred to the O.P. (YS &S) immediately.

6. All vigilance cases shall be submitted to Secretary (T) and Prl. Secy. (YS &S) as the case may be through the Chief Vigilance Officer i.e. ADS (T) and DS (Sports).

7. The additional charge arrangements as ordered in G.O.Rt. No. 911, Youth Advancement, Tourism and Culture (OP) Department, dt. 14.7.2004 keeping Sri M. Vijaya Kumar, ASO in FAC of the post of ASO (Vigilance) shall be in force till further orders.

8. The Section Officers coming under the administrative control of Secretary (T) and Prl. Secy. (YS & S) shall submit files through the Officers concerned as indicated at paras 3 and 4 above.

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: 3 :

With reference to the orders of Secy. (T) at para 7 on page 2 ante., it is submitted that when the DS (General), GAD was contacted in the matter, he has informed that they are having old chairs, tables and almirahs (in torn condition). If new furniture is required, GAD will not be able to provide in view of the ban orders. The Department has to meet the expenditure within its budget after obtaining orders in relaxation upto C.M.

As the Prl. Secy. is assuming charge on 18.7.2003, it is for orders whether the furniture as available with GAD may be procured temporarily and furnished in the chambers at 'B' Block.

Submitted for orders above.

( C.No. 25810/OP/2007)

**YAT & C (OP) DEPT.**

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism and Culture

Department - Sri S.N.Mohanty, I.A.S., posted as Principal Secretary to Government (Youth Services & Sports) - Requirement of supporting staff - Reg.

Ref:- G.O.Rt. No. 1853, General Administration (Spl.A) Dept., dt..6-4-2007

...

Submitted that in the G.O. cited, Sri S.N.Mohanty, I.A.S., has been posted as Principal Secretary to Government (Youth Services & Sports) and the Officer is accommodated at Ground Floor, 'D' Block.

It is submitted that the General Administration Department has not posted the supporting peshi staff. Therefore, for orders whether GA (SU.I.) and GA (SU.IV) Departments may be requested to create and allot one post of Private Secretary to Government and one post of Senior Steno. for assisting the Principal Secretary to Government (YS & S).

It is also for orders whether GA (SU.IV) Department may be requested to create one post of Jamedar and three posts of Attenders and allot them to the YAT & C Dept. immediately.

Subject to orders, a draft U.O. Note is put up below for approval.

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

**U.O.Note No. 2581/OP/2007**

**11.5.2007.**

**Dt.**

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism and Culture

Department - Sri S.N.Mohanty, I.A.S, posted as Principal Secretary to Government (Youth Services & Sports) - Requirement of supporting staff - Reg.

Ref:- G.O.Rt. No. 1853, General Administration (Spl.A) Dept., dt..6-4-2007

...

In the G.O. cited, Sri S.N.Mohanty, I.A.S,. has been posted as Principal Secretary to Government (Youth Services & Sports) and the Officer is accommodated at Ground Floor, 'D' Block.

2. In this connection, General Administration (SU.I) and (SU.IV) Departments are informed that they did not post the supporting peshi staff. Therefore, they are requested to create and allot one post of Private Secretary to Government and one post of Senior Steno. for assisting the Principal Secretary to Government (YS & S).

3. The General Administration (SU.IV) Department are also requested to create one post of Jamedar and three posts of Attenders and allot them to the YAT & C Dept. immediately.

**S.N.MOHNATY, IAS.,**  
**PRINCIPAL SECRETARY TO**  
**GOVERNMENT**

To

The General Administration (SU.I) Department  
The General Administration (SU.IV) Department  
The YAT & C (OP.YS &S) Dept.  
Sc/sf

//Forwarded ::By Order//

Section Officer

**GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT**

**U.O.Note No. 98142/OP/2004-2**  
**Dt. 30.7.2004.**

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism and Culture

Department - Smt. D. Lakshmi Parthasarathi Bhaskar,  
I.A.S., posted as Principal Secretary to Government (Youth Services & Sports) - Requirement of supporting staff - Reg.

Ref:- G.O.Rt. No. 3372, General Administration (Spl.A) Dept.,  
dt.25.6.2004.

...

In the G.O. cited, Smt. D. Lakshmi Parathasarathi Bhaskar, I.A.S. has been posted as Principal Secretary to Government (Youth Services & Sports) and the Officer is accommodated at Room No. 312, 'B' Block, Third Floor. The Officer has assumed the charge of the Principal Secretary to Government (Youth Services & Sports) on the F.N. of 27.7.2004.

2. In this connection, General Administration (AR & T.I) Departments are informed that they did not post the supporting peshi staff. Therefore, they are requested to create and allot one post of Private Secretary to Prl. Secy. to Government and one post of Senior Steno. for assisting the Principal Secretary to Government (YS & S). They are also requested to create one post of Jamedar and three posts of Attenders and allot them to the YAT & C Dept. immediately.

**S.P. SINGH**  
**SECRETARY TO GOVERNMENT**

To

The General Administration (AR & T.I ) Department

Copy to:

The General Administration (SU.I) Department

The General Administration (SU.IV) Department

The P.A. to Prl. Secy. to Govt (YS & S), YAT & C Dept.

The YAT & C (OP.YS &S) Dept.

Sc/sf

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**

**YAT & C (T&C) DEPT.**

Sub:- OFFICE PROCEDURE - Youth Advancement,  
Tourism and Culture  
Department - Reorganisation of work among the ASOs. of  
O.P. (T&C) and O.P. (YS & S) - Reg.

Ref:- O.O.Ms. No. 14, Youth Advancement, Tourism and Culture  
(OP)  
Department, dt. 16.7.2004.

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Submitted that certain reorganization of work among the ASOs.  
working in O.P. (T&C) and O.P. (YS & S) was ordered in the O.O. No.  
14, dt. 16.7.2004.

It was ordered therein that ASO-2 of OP (T&C) shall deal with  
preparation of salaries of Hon'ble Minister for Tourism and Sugar,  
Secretary (T), ADC and all the other staff of YAT & C Dept. other than  
the pay bills of Hon'ble Minister for Youth Services, Prl. Secy. (YS  
&S), ADS (YS) etc.

In this connection, it is submitted that for better coordination  
and reconciliation of Departmental accounts with the Pay & Accounts  
Officer, it is proposed that the Salaries of all the staff members  
including all the Hon'ble Ministers shall be prepared by the ASO-2,  
O.P. (T&C) as usual. The claims of other than salaries may be  
entrusted to the ASO of O.P. (YS&S), which facilitate reconciliation of  
salary and other contingent bills with the P.A.O. This is also required  
for proper auditing of the accounts by the A.G. being conducted every  
year during January.

It is also for orders whether the following Service Registers of the staff pertaining to O.P. (YS &S) establishment may be transferred to the A.S.O. of OP (YS &S) as detailed below:-

1. Smt. Rama Shah, Deputy Secretary to Govt.
2. Sri Satish Kumar Bhatnagar, Section Officer
3. Sri S. Viswalingam, Section Officer

(P.T.O.)

**YAT & C (T&C) DEPT.**

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4. Sri S. Viswanadha Rao, Section Officer
5. Sri A. Kumaraswamy, Section Officer
6. Sri S. Damodar Reddy, Asst. Section Officer
7. Sri G. Bhaskara Rama Rao, Asst. Section Officer
8. Sri Ch. Vijaya Kumar, Asst. Section Officer
9. Sri D. Chennudu, Asst. Section Officer
10. Sri T. Raj Kumar, Asst. Section Officer (UG)
11. Sri M. Srinivasulu, Asst. Section Officer (UG)
12. Sri M. Vijaya Kumar, Asst. Section Officer (UG)
13. Sri P. Krishna Murthy, Asst. Section Officer
14. Smt. G. Shailaja, Special Category Steno.
15. Smt. A. Vijaya Lakshmi, Senior Steno.
16. Sri A.V. Subba Rao, Senior Steno.
17. Sri P. Yadaiah, Driver
18. Sri A.P. Raju, Driver
19. Sri K. Lakshminarayana, Attender
20. Sri K. Saidulu, Attender
21. Smt. Razia Begum, Attender
22. Smt. Zaibunnisa, Attender

Submitted for orders above.

Subject to orders, two drafts are put up below for approval.

**GOVERNMENT OF ANDHRA PRADESH**



**YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)**

**DEPARTMENT**

**O.O.Rt. No. 146**

**Dt.**

**31.7.2004.**

Sub:- OFFICE PROCEDURE - Youth Advancement,  
Tourism and Culture

Department - Reorganisation of work among the ASOs. of  
O.P. (T&C) and O.P. (YS & S) - Reg.

Ref:- O.O.Ms. No. 14, Youth Advancement, Tourism and Culture  
(OP)

Department, dt. 16.7.2004.

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In partial modification of the orders issued in the O.O. cited, Sri M.S. Bhaskar, Assistant Section Officer, ASO-2 Claims of OP (T&C) shall deal with preparation of all the salary bills of the entire staff and officers of T&C and YS & S Wings including all the Hon'ble Ministers of Youth Advancement, Tourism and Culture Department.

2. Sri D. Chennudu, ASO-1 of O.P. (YS &S) Section shall deal with preparation of non-salary bills such as contingent bills, telephone bills, newspaper bills, L.T.C., G.P.F. claims and other bills which do not pertain to Salaries and submit the same to the Dy. P.A.O., Secretariat Branch.

3. The IOC, Roneo, Xeroxing and Record Assistants are common for both the Wings of T&C and YS & S. The above staff shall work under the control of OP (T&C).

**ARJA SRIKANTH  
OSD & E.O. ADDL. SECY. TO  
GOVT.**

To  
The individuals concerned  
All the Officers of YAT & C Dept.  
All the Sections of YAT & C Dept.

Copy to:

The P.A. to Prl. Secy. to Gov.t (YS & S)  
The P.S. to Secy. to Govt. (T)  
The P.A. to Addl. Chief (PMU)  
The P.A. to Addl. Secy. (T)  
The P.A. to Addl. Secy. (NYS)  
The Steno. to DS  
Sc/sf

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**

**GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP  
DEPARTMENT**

**U.O. Note No. 104015/OP/2004-1**

**Dt. 31.7.2004.**

Sub:- OFFICE PROCEDURE - Youth Advancement,  
Tourism and Culture  
Department - Reorganisation of work among the ASOs. of  
O.P. (T&C) and O.P. (YS & S) - Reg.

Ref:- O.O.Ms. No. 14, Youth Advancement, Tourism and Culture  
(OP)  
Department, dt. 16.7.2004.

...

In pursuance of the orders issued in the O.O. cited, the following Service Registers belonging to the establishment of Youth Services & Sports Wing of Youth Advancement, Tourism and Culture Department is hereby transferred to O.P. Section of (YS &S) with immediate effect.

1. Smt. Rama Shah, Dy. Secy. to Govt.
2. Sri Satish Kumar Bhatnagar, Section Officer
3. Sri S. Viswalingam, Section Officer
4. Sri S. Viswanadha Rao, Section Officer
5. Sri A. Kumaraswamy, Section Officer
6. Sri S. Damodar Reddy, Asst. Section Officer
7. Sri G. Bhaskara Rama Rao, Asst. Section Officer
8. Sri Ch. Vijaya Kumar, Asst. Section Officer
9. Sri D. Chennudu, Asst. Section Officer
10. Sri T. Raj Kumar, Asst. Section Officer (UG)
11. Sri M. Srinivasulu, Asst. Section Officer (UG)
12. Sri M. Vijaya Kumar, Asst. Section Officer (UG)
13. Sri P. Krishna Murthy, Asst. Section Officer
14. Smt. G. Shailaja, Special Category Steno.
15. Smt. A. Vijaya Lakshmi, Senior Steno.
16. Sri A.V. Subba Rao, Senior Steno.
17. Sri P. Yadaiah, Driver
18. Sri A.P. Raju, Driver
19. Sri K. Lakshminarayana, Attender

(P.T.O.)

: 2 :

- 20. Sri K. Saidulu, Attender
- 21. Smt. Razia Begum, Attender
- 22. Smt. Zaibunnisa, Attender

2. The O.P.(YS & S) Section are requested to acknowledge the receipt of the above immediately for record.

**ARJA SRIKANTH  
OSD & E.O. ADDL. SECY. TO GOVT.**

To

All the concerned  
YAT & C (OP T&C) Dept.  
YAT & C (OP. YS&S) Dept.  
Sc/sf

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**

**YAT & C (OP.T&C) DEPT.**

Please see the notes of OP. T&C from paras 1-9 at p.1-2 ante. Submitted that the General Administration (AR &T.I) Department have been requested to create one post of Private

Secretary to Prl. Secy. to Government, one post of Senior Stenographer, one post of Jamedar and three posts of Attenders for assisting the Principal Secretary to Government (YS & S), assumed the Office on 27.7.2004. F.N.

So far no reply is received from GAD. Therefore, for orders whether the file may be sent to GA (AR &T.I) Department for taking necessary action in the matter.

**VACANCY POSITION OF A.S.Os. in YAT & C DEPT.**

Clear Vacancies (2) viz. ... ASO-1, Sports Section  
(consequent on the promotion of Sri S. Damodar Reddy, as S.O.)  
(Sri P. Krishna Murthy, ASO (EOL) was surrendered to GAD.



**GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT**

**O.O.Ms. No. 17**

**Dt. 11.10.2004.**

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism & Culture

Department - Routing of files of Youth Services, SETWIN, APSTEP matters to ADS (NYS) and Prl.Secy (YS&S) through Dy. Secy. to Govt. - Instructions - Issued.

Ref:- (1) O.O.Ms. No. 14, Youth Advancement, Tourism and Culture (OP) Dept., dt. 16.7.2004.  
(2) Note from the Youth Services & Sports Wing OP Section, dt.30.9.2004.

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In continuation of the orders issued in the Office Order cited, the Section Officer, Youth Services Section is directed to submit all files relating to Youth Services, SETWIN, APSTEP etc. through the Dy. Secy. to Govt. to the Addl. Secy. (NYS) and Prl.Secy. (YS&S) for obtaining orders.

**D. LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO GOVT.**

**(YS&S)**

To

The Section Officer  
Youth Services Section  
YS & S Wing of YAT & C Dept.

Copy to:

The P.A. to ADS (NYS)  
The P.A. to DS (NYS)  
Sc/sf

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**

(P.T.O. for ON)

**YAT & C (OP.T&C) DEPT.**





**OFFICE NOTE:-**

Please see the note received from the OP (YS&S) Section of YS & S Wing at p.1 c.f., wherein, it is indicated that the Prl. Secy. to Govt. has instructed to send the files of Youth Services Section through DS (NYS)/ADS (NYS) and Prl.Secy. (Ys&S) and they have asked OP (T&C) wing to issue orders accordingly.

In this connection, it is submitted that in O.O.Ms. No. 14, Youth Advancement, Tourism and Culture (OP) Dept., dt. 16.7.2004 orders have since been issued allotting Youth Services and Sports, O.P. matters of YS & S, A.P. Sports School, Sports Authority of A.P. etc. to DS(NYS). However, no specific orders were given about submission of files relating to APSTEP and SETWIN and it is being reported that a clear orders may be issued in submission of files.

In view of the above, it is for orders whether clear instructions may be issued to the Section Officer, Youth Services Section accordingly.

Subject to orders, a draft O.O. is put up at p.1 ante. for approval.

After orders are passed, these papers may be added to the disposal bearing No. O.O.Ms. No. 14, dt. 16.7.2004.

**YAT & C (OP.T&C) DEPT.**

Statement showing the posts allotted to Youth Services  
and Sports Wing of Youth Advancement, Tourism and  
Culture Dept. in terms of the orders issued in O.O.Ms. No.  
14, dt. 16.7.2004.

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Sl. No.	Name of the Post	Sanctioned Strength
1	Deputy Secretary to Government	1
2	Section Officers	4
3	Asst. Section Officers	8(1 post clear vacancy) (1 post leave vacancy)
4	Special Category Stenographer	1
5	Senior Stenos	2
6	Drivers	2
7	Attendders	5

The General Administration (AR & T) Department  
were requested to create the following posts for Youth  
Services and Sports Wing vide U.O.No.98142/OP/2004 of  
Youth Advancement, Tourism and Culture Dept. Orders  
are awaited.

- (1) P.S. to Prl.Secy. to Govt. (YS&S) ... 1
- (2) Senior Steno to Prl.Secy ... 1
- (3) Jamedar ... 1
- (4) Attendders ... 3

FUNCTIONS PERFORMED BY OFFICERS AT DIFFERENT LEVELS IN  
YOUTH ADVANCEMENT, TOURISM AND CULTURE DEPARTMENT

Sl. No.	Name of the Officer	Subjects to be dealt with
1	S.N.Mohanty, IAS.,Prl	All matters of Youth Services, Sports,

	SECRETARY TO GOVT.(YS&S)	NCC, General and Vigilance matters pertaining to YS & S Wing of YAT & C Dept.
2	Smt.Chitra Ramchandran, I.A.S. Secretary to Government	All matters of Tourism, Culture, Archaeology & Museums and Vigilance matters pertaining to Tourism & Culture Wing of YAT & C Dept.
3	VACANT Addl. Secy. to Govt. (YS)	NCC & General, Youth Services, AP SETWIN, Sports, APSTEP, O.P. matters of YS&S Wing, Heritage, South Indian Tourism Council (SITCON), A.P. Tourism Hospitality Training center and General matters
4	Smt Neethu Kumari Prasad,ias.,Addl. Chief of PMU	PMU Budget matters, Gnapika, PMU Administration, Tourism Promotion (national & international), literature, electronic media etc.
5	Dr. Ananda Shankar, I.R.T.S. Addl. Secy. to Govt	Tourism, Culture, O.P. matters of T&C wing, Archaeology and Museums subjects, PMU administration, Vigilance cases etc.
6	Smt. Rama Shah Deputy Secretary to Government	Sports, O.P. matters of YS & S wing, A.P. Sports School, Sports Authority of A.P. (SAAP), NCC & General.
7	Sri A. Sai Prasad Asst. Secretary to Government	Drawing & Disbursing Officer for YAT & C Dept. including PMU and APTDC, PMU establishment matters, Youth Affairs subjects, and matters of APSTEP and SETWIN.
8	Sri V.Subrahmanyam Asst. Secretary to Govt.	O.P. matters of T&C Wing, Tourism, Culture and Archaeology and Museums

**YAT & C (OP.YS&S) DEPT.**

.11.2004.

Sub:- OFFICE PROCEDURE - Youth Advancement,  
Tourism & Culture  
Department – Creation of certain posts for assisting  
Principal Secretary to Government (YS&S) – Reg.

Ref:- U.O.No. 98142/OP/2004-1 of Youth Advancement, Tourism  
and Culture  
Dept., dt.

...

The attention of General Administration (AR&T) Department is  
invited to the U.O. cited, wherein, they were requested to create and  
allot the following posts to Youth Advancement, Tourism and Culture  
Dept. for assisting the Principal Secretary to Government (YS&S).

1. P.S. to Prl. Secretary to Government	....	1
2. Senior Steno to Prl.Secy. to Govt.	...	1
3. Jamedar	...	1
4. Attenders	...	3

The orders on the above are still awaited. Therefore, the GA  
(AR&T) Dept. are  
requested to take immediate action.

To  
The General Administration (AR&T) Dept.  
A.P. Secretariat,  
Hyderabad.

**List of Section Officers working in Youth  
Advancement, Tourism and Culture Dept.**

....

1. Sri Satish Kumar Bhatnagar, Section Officer    NCC &  
GENERAL SECTION
2. Sri S. Viswalingam, Section Officer                      SPORTS  
SECTION
3. Sri S. Viswanadha Rao, Section Officer                      YOUTH  
SERVICES SECTION
4. Sri A. Kumaraswamy, Section Officer                      VIGILANCE &  
OP (YS&S)                      SECTION
5. Sri M.V. Ramachandra Rao, Section Officer                      CULTURAL  
AFFAIRS
6. Sri G.V. Suryanarayana, Section Officer                      SECTION  
TOURISM
7. Sri A.S. Rukmangada Rao, Section Officer                      PMU  
SECTION
8. Smt. J. Kusuma Kumari, Section Officer                      Proposed  
for O.P. Section  
(joined duty on 1.2.2005 for whom  
posting orders are solicited)

.....

**GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT**

**U.O.Note No. 132906/OP/2004-1**

**Dt.**

**3.12.2004**

Sub:- OFFICE PROCEDURE - Youth Advancement,  
Tourism & Culture  
Department - Sri P. Krishna Murthy, Assistant Section  
Officer - Surrendered to GA (SU.II) Dept. - Posting of a  
substitute immediately -  
Request - Reg.

Ref:- O.O.Rt. No. 175, Youth Advancement, Tourism and  
Culture (OP) Dept.,  
dt. 8.9.2004.

...

In the Office Order cited, Sri P. Krishna Murthy, Assistant  
Section Officer, working in Youth Advancement, Tourism and Culture  
Dept. had been sanctioned extra ordinary leave for 55 days i.e. from  
7.9.2004 to 31.10.2004 without pay and allowances. The individual  
did not report for duty after expiry of the above leave. He has neither  
informed about his arrival nor extended the leave.

2. In view of the above, the services of Sri P. Krishna Murthy,  
Assistant Section Officer is hereby surrendered to General  
Administration (SU.II) Department forthwith.

3. The General Administration (SU.II) Department are requested to  
post a male substitute immediately in order to attend urgent/time  
bound vigilance cases in the Department.

**D. LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO GOVT.**

**(YS&S)**

To

The General Administration (SU.II) Dept.  
Sc/sf

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**

(P.T.O. for ON)

**YAT & C (OP.YS & S) DEPT.**

**OFFICE NOTE:-**

Submitted that Sri P. Krishna Murthy, Assistant Section Officer, working in Youth Advancement, Tourism and Culture Dept. had been sanctioned extra ordinary leave for 55 days i.e. from 7.9.2004 to 31.10.2004 without pay and allowances vide O.O.Rt. No.175, dt. 8.9.2004. The individual did not report for duty after expiry of the above leave. He has neither informed about his arrival nor extended the leave.

In view of the above, it is for orders whether the services of Sri P. Krishna Murthy, Assistant Section Officer may be surrendered to General Administration (SU.II) Department forthwith.

Also for orders whether the General Administration (SU.II) Department may be requested to post a male substitute immediately in order to attend urgent/time bound vigilance cases in the Department.

Subject to orders, a draft U.O. Note is put up at p.1 ante. for approval.

**YAT & C (OP.YS&S) DEPT.**

**U.O.Note No. 132906/OP/2004-2**

**Dt.**

**.12.2004.**

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism & Culture

Department - Filling up of vacant ASO posts - Request - Reg.

Ref:- (1) O.O.Ms. Nlo. 110, General Administration (SU.I) Dept., Dt. 21.8.2004.

(2) U.O.Note No. 132906/OP/2004-1 from Youth Advancement, Tourism and Culture (OP) Dept.. dt. 3.12.2004.

....

The General Administration (SU.II) Department are informed that Sri S. Damodar Reddy, was promoted and transferred to Housing Department, while he was working in Youth Advancement, Tourism and Culture Dept. as Asst. Section Officer. His vacancy is not yet filled up.

In the U.O. Note second cited, the GA (SU.II) Department were requested to provide a male substitute in place of Sri P. Krishna Murthy, ASO, whose services were surrendered to them. Thus, two ASOs. posts are lying vacant for a long time in Youth Advancement, Tourism and Culture Dept.

In view of the above, the GA (SU.II) Department are requested to allot two ASOs. immediately to Youth Advancement, Tourism and Culture Dept. in view of urgent and time bound vigilance and Rajiv Yuvasakthi cases, pending in the Dept.

To  
The General Administration (SU.II) Dept.  
Sc/sf

**YAT & C (OP.YS&S) DEPT.**

**(Received Joining Report from Sri M. Srinivasulu, ASO., dt.  
20.12.2004)**



Please see the joining report received from Sri M. Srinivasulu, ASO, dt.20.12.2004 at p. 5 c.f.

Submitted that at para 15 on page 4 ante., Prl.Secy. to Govt. has ordered that the individual may be posted either in Vigilance or Sports Section in the existing vacancy. In this connection, it is submitted that in another file, it is ordered that Sri G. Bhaskara Rama Rao, ASO shall be posted as regular ASO in Sports Section with FAC of the post of ASO (General). As far as vacancy in Vigilance Section is concerned, Sri P. Krishna Mohan, TCA is holding the additional charge of that post for the last two months. He is well acquainted with the subject and discharging his functions to the entire satisfaction of superiors. If he is relieved now from ASO (Vigilance) post, processing of files etc. in a time bound manner will be delayed, leading to many complications.

In view of the above, it is for orders whether Sri M. Srinivasulu, ASO may be posted as ASO (General) in NCC & General Section relieving Sri G. Bhaskara Rama Rao, ASO from the full additional charge of the post of ASO (General). Sri M. Srinivasulu, ASO may also look after the Cultural Affairs matters entrusted to him earlier vide O.O.Rt. No. 118, dt. 23.6.2004, for the time being, till further orders.

Subject to orders, a draft order is put up for approval.

**GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT**

**O.O. Rt. No. 281**

**Dt.**

**29.12.2004**

Sub:- OFFICE PROCEDURE - Youth Advancement,  
Tourism & Culture  
Department - Sri M. Srinivasulu, ASO - Re-posting orders  
- Issued.

Ref:- O.O.Rt. No. 241, Youth Advancement, Tourism and  
Culture (OP) Dept..  
Dt. 27.11.2004.

...

In modification of the posting orders issued in the O.O. cited, Sri M. Srinivasulu, ASO, returned from leave on 20.12.2004, is re-posted as ASO-2 in Sports Section in place of Sri T. Raj Kumar, ASO (on leave). The posting orders to Sri T. Raj Kumar, ASO will be issued separately.

**D. LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO GOVT.**

**(YS&S)**

To

The individuals concerned

The Youth Advancement, Tourism and Culture (Sports) Dept.

The Youth Advancement, Tourism and Culture (NCC & General) Dept.

The Youth Advancement, Tourism and Culture (CA) Dept.

Copy to:

The P.A. to Prl.Secy. to Govt. (YS&S)

The P.As. to ADS (NYS)/DS (NYS)/ADS(T)

Sc/sf

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**

**GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT**

**O.O. Rt. No. 280**

**Dt.**

**23.12.2004.**

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism & Culture

Department - Sri G. Bhaskara Rama Rao, ASO, working in NCC & General Section - Transferred and posted to Sports Section and placed in full additional charge of the post of ASO in General Section - Orders - Issued.

Ref:- Application received from Sri G. Bhaskara Rama Rao, ASO (General),  
dt.2.12.2004.

...

Sri G. Bhaskara Rama Rao, ASO (General) has requested to place him in full additional charge of the vacant post of ASO, Sports Section in the reference cited.

2. In view of the urgency and quick disposal of files in Sports Section, Sri G. Bhaskara Rama Rao, ASO, working in General Seat of NCC & General Section is hereby transferred and posted in Sports Section in the existing vacancy of ASO-1 and he is also placed in full additional charge of the post of ASO, General seat of NCC & General Section.

**D. LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO GOVT.**

**(YS&S)**

To

The individual concerned

The Youth Advancement, Tourism and Culture (Sports) Dept.

Sc/sf

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**  
**YAT & C (OP.YS&S) DEPT.**

**O.O. Rt. No.** \_\_\_\_\_

**Dt.** \_\_\_\_\_

**.12.2004**

Sub:- OFFICE PROCEDURE - Youth Advancement,  
Tourism & Culture  
Department - Sri M. Srinivasulu, ASO - Re-posting orders  
- Issued.

Ref:- O.O.Rt. No. 241, Youth Advancement, Tourism and  
Culture (OP) Dept..  
Dt. 27.11.2004.

...

In modification of the posting orders issued in the O.O. cited, Sri M. Srinivasulu, ASO, returned from leave on 20.12.2004, is re-posted as ASO-2 in Sports Section in place of Sri T. Raj Kumar, ASO (on leave). The posting orders to Sri T. Raj Kumar, ASO will be issued separately.

2. Sri Ch. Vijaya Kumar, ASO-1, Youth Services Section who is holding FAC of ASO-2 seat in the said section shall also attend CA subject matters as entrusted vide O.O.Rt. No. 118, dt. 23.6.2004, for the time being, till further orders.

To

The individuals concerned

The Youth Advancement, Tourism and Culture (Sports) Dept.

The Youth Advancement, Tourism and Culture (NCC & General) Dept.

The Youth Advancement, Tourism and Culture (CA) Dept.

Copy to:

The P.A. to Prl.Secy. to Govt. (YS&S)

The P.As. to ADS (NYS)/DS (NYS)/ADS(T)

Sc/sf

**GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT**

**O.O.Rt. No. 14**

**Dt.**

**22.1.2005.**

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism &  
Culture  
Department - Circulation of files relating to Sports Section  
-  
Instructions - Issued - Reg.

...

The Section Officer, Sports Section, Youth Advancement,  
Tourism and Culture Dept. is hereby directed to submit all files  
relating to Sports matters to the Prl. Secretary to Government (YS&S)  
through DS (NYS) and ADS (NYS) for orders.

**D. LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO GOVT.**

**(YS&S)**

To

The Section Officer (Sports), YAT & C Dept.

Copy to:

The ADS (NYS)/DS(NYS)

The P.A. to Prl.Secy. to Govt.(YS&S)

Sc/sf

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**

**STATEMENT SHOWING THE WORK ALLOCATION AMONG  
THE PRINCIPAL SECRETARY (YS&S) AND SECRETARY TO  
GOVERNMENT (T) AS PER THE ORDERS ISSUED VIDE O.O.Ms.  
No. 14, dt. 16.7.2004.**

\*\*\*\*\*

**Smt. D. Lakshmi Parthasarathy, I.A.S.,  
PRINCIPAL SECRETARY TO GOVT.(YS&S)**

1. ll matters of Youth Services, Establishment matters and allocation of Budget relating to the Directorate of Youth Services, APSTEP, SETWIN.
2. All matters of NCC and General matters of Youth Advancement, Tourism and Culture Dept.

3. All matters of Sports, all matters relating to Sports Authority of A.P. (SAAP), and A.P. Sports School.
4. Vigilance and O.P. matters relating to YS&S Wing of Youth Advancement, Tourism and Culture Dept.

**SMT CHITRA RAMACHANDRAN, I.A.S.,**  
**Secretary to Government (T)**

1. All matters relating to Tourism. Establishment and allocation of budget to the Directorate of Tourism, A.P. Travel and Tourism Development Corporation Limited, A.P. Tourism and Hospitality Training Centre (APTHTC), South Indian Tourism Council (SITCON) etc.
2. All matters relating to Cultural Affairs. Establishment and allocation of budget to the Directorate of Culture, A.P. State Cultural Council, State Gallery of Fine Arts (Chitramayee), Multipurpose Cultural Complex etc.
3. All matters relating to Project Management Unit Wing of Tourism.
4. O.P. and Vigilance matters pertaining to Tourism and Culture Wing of Youth Advancement, Tourism and Culture Dept.





:: 2 ::

( Issued as Govt.Lr.No.3077/OP/2008-1,YAT&C(OP)DEPT., DT. 6-8-2008)

( Bill from Setwin, Hyderabad dt. Nil)

\*\*\*

Submitted that in response to the Government Letter dt. 6-8-2008, the Managing Director, Setwin, Hyderabad has sent a bill for Rs. 54,300/- ( Rupees Fifty four thousand three hundred only)) along with material and advance stamped receipt and requested for payment towards the cost of certain furniture items for use in the office of Deputy Director, ( Communications) Youth Advancement Tourism and Culture ( PMU) Department.

It is further submitted that a ban on purchase of furniture in Secretariat Departments, hence the bill may be sent to Administrative Officer, State Art Gallery, Jubilee Hills, Hyderabad for payment.

Subject to orders a draft Memo. Is submitted below for approval.

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Memo.No. 4317/OP/2008-2,**  
**Dated 4-9-2008**

**Sub:-** OP- YAT&C Department - Furniture provided to the  
chambers of  
Deputy Director ( Communications), YAT&C (PMU)  
Dept.-  
Bills transferred to A.O.,State Art Gallery of Hyderabad-  
Request - Reg.

Ref:- 1. Govt. Lr.No. 4317/OP/2008-1, YAT&C(OP) Dept., dated  
6-8-2008,  
2. Bill from M.D., SETWIN, Hyd. Dated Nil

\*\*\*

The Director, State Art Gallery, Jubilee Hills, Hyderabad is  
requested to pay an amount of Rs. 54,300/- ( Rupees fifty four  
thousand three hundred only) to the Managing Director, Setwin,  
Hyderabad towards the cost furniture provided to the chambers of

Deputy Director ( Communications), Youth Advancement, Tourism and Culture (PMU) DepartmentA.P.Secretariat, Hydrabad and send the cheque to YAT&C(OP) Department, A.P.Secretariat Hyderabad for onward transmission to the firm.

D.LAKSHMIPARTHASARATHY  
PRINCIPAL SECRETARY TO

GOVERNMENT

To

The DIRECTOR,  
State Art Gallery, Jubilee Hills, Hydrabad. ( W.E.)  
Copy to the Managing Director, SETWIN, Hydrabad  
Copy to DD ( Communications, Sectt. Hyd.  
Sf/Sc/

// FORWARDED BY ORDER //

SECTION

OFFICER

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department - Supply of HP laser jet 1200 series , BC 20, HP ink jet 27 & 28 ( each 2 Nos) for use in the office of Youth Advancement, Tourism and culture (op) Department - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DT. 28-11-

Read the

following:-

1. Note from System Analyst, Dated 11-09-2008
2. Note from Culture Section, Dated 12-9-2008
3. Government Letter No. 4612/OP/2008-1, YAT&C(OP) Department,  
Dated 4-10-2008
4. Bill from M/s. World Com Computers, Hyderabad ,  
dated 11-10-2008

\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 13,055/- ( Rupees thirteen thousand and fifty five only) towards the cost of Supply of HP laser jet 1200 series , BC 20, HP ink jet 27 & 28 ( each 2 Nos) for use in the office of Youth Advancement, Tourism and culture (op) Department supplied by M/s. World com computers, Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses”.

The Youth Advancement, Tourism and Culture (op).claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. World com computers,Hyderabad and handed over the same to them

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMIPARTHASARATHY  
PRINCIPAL SECRETARY TO

GOVERNMENT

TO

The M/s world com computers, Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department  
The Deputy Pay and Accounts offic4r Secretariat Branch,  
Hyderaqbad.  
Sf/Sc.

// FORWARDED BY ORDER //

OFFICER SECTION

// FORWARDED BY ORDER //

OFFICER SECTION

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT  
Office expenses- Youth Advancement Tourism and Culture  
Department - Supply of HP laser jet 1000 series and HP ink jet 801  
( all colours) for use in the Section of Sports and in the chambers of  
Prl.Secretary to Government ( YS&S) Youth Advancement Tourism  
and Culture Department - Sanctioned - Orders-Issued.

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YOUTH ADVANCEMENT TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO. DT. 9-  
2008  
following:- Read the

1.Note from YAT&C( sports) Dept., dt. 13-8-2008  
2.Note from PA to Prl.Secy ( YS&S) Dated 20-8-2008  
3.Bill from M/s. Yamini Computers, Hyderabad , dt. 5-9-  
2008

\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 7100/- ( Rupees Seven thousand one hundred only ) towards the cost of HP laser jet 1000 series cartridges for use of Sports Section and HP ink jet 801 ( all colours ) for use in the chambers of Principal Secretary to Government ( YS&S) of Youth Advancement Tourism and Culture Department supplied by M/s. Yamini Computers, Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses”.

The Youth Advancement Tourism and Culture (op).claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Yamini Computers, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.N.MOHANTY  
PRINCIPAL SECRETARY TO GOVERNMENT

TO  
The M/s Yamini Computers, Hyderabad.  
The Youth Advancement Tourism and Culture (op.claims) Department  
The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT TOURISM AND CULTURE (OP)  
DEPARTMENT

**Letter No. 61698/OP/2005-1,**

**Dated 2-6-2005**

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From:

The Secretary to Government ( Youth Services & Sports)  
Youth Advancement Tourism and Culture (op) Department  
A.P.Secretariat, Hyderabad.

To the M/s. Bonam Graphics,  
Somajiguda, Hyderabad.

Sub: Office Procedure- Youth Advancement Tourism and Culture  
Department - Supply of 500 Nos. Letter heads and 500  
Nos. visiting cards  
For use in the office of Secretary to Govt(YS&S)-Request -  
Reg.

Ref:- Note from PA to Secretary ( YS&S) dt. 20-5-2005.

\*\*\*

I am directed to request you to kindly supply 500 Nos. letter heads and 500 Nos. visiting cards for use in the office of Secretary to Government ( Youth Services and Sports), Youth Advancement Tourism and Culture Department, A.P.Secretariat, Hyderabad immediately and send the bill for payment along with advance stamped receipt .

Yours faithfully

For SECRETARY TO GOVERNMENT

( C.No. 6148/OP/2008)

YAT&C(OP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Reimbursement of Children Education Allowances to the Members of All India Service Youth Advancement Tourism and Culture Department -- Sanction an amount of Rs. 250/- ( Rupees two hundred and fifty only) to the childrens of Sri S.N.Mohanty, IAS., Youth Advancement, Tourism and Culture Department for the year 2008-2009- Sanctioned - Orders-Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

Dated 12-

following:-  
Read the

- 1.Govt. Memo.No.1107/Special .A/A1/2008-2,  
GA(Spl.A) Department, Dt. 7-11-2008
- 2 Note along with Bill from PS to  
Prl.Secy ( YS&S), dt. 29-11-2008
- 3,G.o.Rt.No.1176,YAT&C(OP) Dept., Dated 2-12-2008
- 4.NJote along with Bills from PS to Prl.Secy ( YS&S),  
Dt.11-12-2008

ORDER:

Sanction is hereby accorded for incurring an amount of Rs. 250/- ( Rupees two hundred and fifty only) to the childrens of Sri S.N.Mohanty, IAS., Principal Secretary to Government ( YS&S), Youth Advancement, Tourism and Culture Department towards the



reimbursement of Children Education Allowances for the year 2008-2009.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 010- Salaries – 12-Allowances”

The Youth Advancement Tourism and Culture (Op).claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of Sri S.N.Mohanty,IAS., Principal Secretary to Govrnment (YS&S),YAT&C Department

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME EOF THE GOVERNOR OF ANDHRA PRADESH)

To  
Sri S.N.Mohanty, IAS.,Prl.Secy ( YS&S).  
The Youth Advancement Tourism and Culture (Op.claims) Department  
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad  
Copy to the PS to Prl.Secy ( YS&S).  
Sf/Sc.

...2...

( C.No. 6148/OP/2008)

:: 2 ::

**OFFICE NOTE**

Please see the note received from PS to Prl.Secy (YS&S) along with bills of Children Education of Prl.Secy ( YS&S) at pages 1-5 Cf.

It is submitted that as per the Govt. Memo.1107/Spl.A/A1/2008-2, GA(SPl.A) Depatment the Childrens Education Bills of Rs. 250/- ( Rupees two hundred and fifty five only) to the childrens of Sri S.N.Mohanty, IAS., Principal Secretary to Government ( YS&S), Youth Advancement, Tourism and Culture Department may be reimbursed to officer for the year 2008-2009 from the available budget under the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement Tourism and Culture Department - 010-Salaries - 12- Allowances”

Subject to approval, a draft order is putup on prepage..

( C.No. 4490/Op/2008)

YAT&C(OP)DEPT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department - Supply of news paper for use in the office of Principal Secretary to Government (YS&S), Youth Advancement Tourism and Culture Department for the month of Aug 2008- Sanctioned - Orders-Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
9-2008

Dated

Read the

following:-

Bill from M/s,Raghavendra News paper Service,  
Hyderabad  
dt. 1-9-2008.

\*\*\*

OR D E R :

Sanction is hereby accorded for incurring an expenditure of Rs. 440/- (Rupees four hundred and forty only ) towards the cost of supply of news paper for use at the in the office of Principal Secretary to Government (YS&S), Youth Advancement Tourism and

Culture Department for the month of Aug 2008 supplied by M/s, Raghavendra News papaper Service,,Hyd.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement, Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses”.

The Youth Advancement Tourism and Culture (op).claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s.Raghavendra News paper service,,Hyd

This order does not require the concurrence of Finance  
( Exp.GAD) Department as per orders in force  
(BY ORDER AND IN THE NAME EOF THE GOVERNOR OF ANDHRA PRADESH)

M/s.Raghavendra News paper Service,,Hyd  
The Youth Advancement Tourism and Culture (op.claims) Department  
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad  
Copy to PS to Prl. SECRETARY TO GOVT ( YS&S)..  
Sf/Sc.

( C.No. 4505/OP/2008)

YAT&C(OP)DEPT

GOVERNMENT OF ANDHRA PRADESH

( C.No. 5081/Op/2008)

YAT&C(OP)DEPT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Supply of stationery items for use in the office of Youth Advancement, Tourism and Culture Department Sanctioned - Orders-Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
12-2008

Dated

Read the  
following:-

- 1.Govt. Lr.No. 5081/OP/2008-1,AYAT&C(OP) Department,  
Dt. 25-10-2008
- 2.Bill from Setwin, Hyderabad , Dated 24-11-2008

\*\*\*

OR D E R :

Sanction is hereby accorded for incurring an expenditure of Rs.67,234/- (Rupees Sixty seven thousand two hundred thirty four only ) towards the cost of supply of stationery items for use in the office of Youth Advancement Tourism and Culture Department by Setwin, Hyderabad

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement, Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses”.

The Youth Advancement Tourism and Culture (Op).claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of Managing Director, Setwin,Hyderabad

This order does not require the concurrence of Finance  
( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

To  
Managing Director, Setwin,Hyderabad  
The Youth Advancement Tourism and Culture (op.claims) Department  
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad  
Sf/Sc.

Sf/Sc.  
( C.No. 4505/OP/2008)

YAT&C(OP)DEPT

( C.No. 4490/Op/2008)

YAT&C(OP)DEPT

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement Tourism and Culture  
Department - Supply of news paper for use in the residence of  
Principal Secretary to Government (YS&S),Youth Advancement  
Tourism and Culture Department for the month of September 2008-  
Sanctioned - Orders-Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
10-2008

Dated

Read the  
following:-

Bill from M/s,M.Santosh kumar Yadav, News paper  
Agency Hyderabad  
dt. 13-10-2008.

\*\*\*

OR D E R :

Sanction is hereby accorded for incurring an expenditure of Rs. 395/- (Rupees Three hundred and ninety five only ) towards the cost of supply of news paper for use at the in the residence of Principal Secretary to Government (YS&S),Youth Advancement Tourism and Culture Department for the month of September 2008 supplied by M/s, M.Santosh Kumar Yadav, News paper service,,Hyd.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement, Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses”.

The Youth Advancement Tourism and Culture (op).claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s.M.Santosh Kumar Yadav, News paper Agency,Hyd

This order does not require the concurrence of Finance  
( Exp.GAD) Department as per orders in force  
(BY ORDER AND IN THE NAME EOF THE GOVERNOR OF ANDHRA  
PRADESH)

To  
M/s.M.Santosh Kumar Yadav, News paper Service,,Hyd  
The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad  
Copy to PS to Prl. SECRETARY TO GOVT ( YS&S)..  
Sf/Sc.

...2...

( C.No. 4505/OP/2008)

YAT&C(OP)DEPT



GOVERNMENT OF ANDHRA PRADESH

( C.No. 5081/Op/2008)

YAT&C(OP)DEPT

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Supply of stationery items for use in the office of Youth Advancement, Tourism and Culture Department Sanctioned - Orders-Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
12-2008

Dated

Read the

following:-

- 1.Govt. Lr.No. 5081/OP/2008-1,AYAT&C(OP) Department,  
Dt. 25-10-2008
- 2.Bill from Setwin, Hyderabad , Dated 24-11-2008

\*\*\*

OR D E R :

Sanction is hereby accorded for incurring an expenditure of Rs.67,234/- (Rupees Sixty seven thousand two hundred thirty four only ) towards the cost of supply of stationery items for use in the office of Youth Advancement Tourism and Culture Department by Setwin, Hyderabad

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement, Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses”.

The Youth Advancement Tourism and Culture (Op).claims) Department are requested to draw the above amount sanctioned in

para (1) above and obtain the cheque infavour of Managing Director,  
Setwin,Hyderabad

This order does not require the concurrence of Finance  
( Exp.GAD) Department as per orders in force  
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

To  
Managing Director, Setwin,Hyderabad  
The Youth Advancement Tourism and Culture (op.claims) Department  
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad  
Sf/Sc.

( C.No. 6152/OP/2008)

YAT&C(OP)DEPT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses- Payment of Rs. 500/- ( Rupees Five hundred only))  
as contempt fee and expenses to Sri G.Babji, GP for Education and  
& Law for personal appearance in CMA No.343/2008 in CA  
No.679/2008/GB/Edn(S) , YAT&C( ncc& Gebneral) Department -  
Sanctioned -Orders -Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.Rt.No.

Dt -12 -2008

Read the

following:

1.D.O.Lr.No. CMA No.343/2008 in CA  
No.679/2008/GB/Edn(S),  
Dt.16-12-2008

\*\*\*

ORDER

Sanction is hereby accorded for an amount of Rs.500/- ( Rupees  
Five hundred only) as contempt fee and expenses to Sri G.Babji, GP  
for Education and & Law for personal appearance in CMA  
No.343/2008 in CA No.679/2008/GB/Edn(S) , YAT&C( NCC& General)  
Department

2. The amount sanctioned in para ( 1) above shall be debited to  
the following Head of Account:-

"2251- Secretariat Social Services - MH - 090-Secretariat-SH(14) Youth Advancement, Tourism and Culture Department - 280-Professional services - 281-Pleaders fees

3. The Youth Advancement, Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque in favor of Sri G.Babji, Government Pleader fo Education and Laws and the same may be handed over to the officer.

4. This order does not require the concurrence of Finance ( fw.Exp.GAD) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To  
Sri G.Babji, GP for Edn & Law(S),A.P.A.T.,HyderabaD  
The Youth Advancement Tourism and Culture (op.claims) Department  
The Deputy Pay and Accounts officer, Secretariat Branch,Hyderabad.  
Copy to YAT&C ( ncc&General) Dept.  
Sf/Sc.

...2..

( C.No. 6152/OP/2008)

:: 2 ::

OFFICE NOTE:

Please see the D.O. letter received from G.Babji, GP for Edn& Law(S),APAT Hyderabad at page 1 Cf.

It is submitted that the GP for Edn& Law(S),APAT Hyderabad has requested the Government to send an amount of Rs. 1250/- towards the Contempt Fee and expenses in the CMA No.343/2008 in CA No.679/2008/GB/Edn(S) , YAT&C( NCC& General) Department for appearing in A.P.Administrative Tribunal, Hyderabad on behalf of Principal Secretary, Youth Services & Sports.

Subject to approval a draft order is submitted on prepage..

ANNEXURE

Vide G.O.Rt.No. ,YAT&C(OP) department . Dated 16  
-12-2008

Sl.No.	Date	Name of the Item	Rs.
1.	15-11-2008	Supply of New lock to OP Section	Rs.
80-00			
2.	15-11-2008	Supply of POL to Govt.Auto No.AP9E 9940	Rs.
283-25			
3.	15-11-2008	Supply of tea and snacks to the chambers of Prl Secretary(YS&S)	Rs.
500-00			
4.	27-11-2008	supply of Name plates to the OSD vehicle	
Rs 500-00			
5.	27-11-2008	Supply of tea and snacks to the chambers of JointSecretary(T&C)	Rs.
58-00			
6.	26-11-2008	Duplicate key s making charges for the chambers sof	
		OSD	Rs.
705-00			
7.	28-11-2008	Supply of Name Board to the chambers of OSD	
Rs.. 350-00			
8.	28-11-2008	Dhobi charges for the month of October	
Rs.500-00			

-----  
Rupees two thousand nine hundred and seventy sixonly  
Rs.2976-00

D.LAKSHMIPARTHASARATHY  
PRINCIPAL SECRETARY TO

GOVERNMENT

// FORWARDED BY ORDER//

SECTION OFFICER

Speed post charges for eTourism Section Rs. 25-00

2. 17-10-2008 Minor repairs to the Govt. Vehicle No.AP9E 9940  
Rs. 148-00

3. 18-10-2008 Supply of tea and snacks to the chambers of

Prl.Secretary(T&C)  
Rs.500-00

4. 30-10-2008 Supply of tea and snacks to the chambers of  
PrltSecretary(T&C) Rs.  
500-00
5. 3-11-2008 Supply of tea and snacks to the chambers of  
JointSecretary(T&C) Rs.  
500-00
6. 5-11-2008 Supply of POL to Govt.Auto No.AP9E 9940 Rs.  
596-90
7. 11-11-2008 Supply of tea and snacks to the chambers of  
JointSecretary(YS&S) Rs. 105-00
8. 15-11-2008 Supply of tea and snacks to the chambers of  
Prl Secretary(YS&S) Rs.  
500-00
9. 4-11-2008 Service tax to the dispatch covers in IOC Section .  
Rs. 100-00

-----  
Total Rs. 2974-

90

(Rupees two thousand nine hundred and seventy five ony)  
rounded to Rs. 2975/-

SECY) G.N.RAO  
OFFICE ON SPECIAL DUTY ( SPECIAL

// FORWARDED BY ORDER //

SECTION OFFICER





Supply of letter heads to JS(YS&S) Rs.860-00

2. 13-10-2008 Supply of Mouse to Vig.Section  
Rs.550-00

3. 18-10-2008 Supply of visiting cards to Prl.Secy ( T&C)  
Rs.500-00

4. 21-10-2008 Durga pooja expenses to the Xerox machines  
Rs.400-00

5. 1-11-2008 Dhobi charges for the month of October  
Rs.500-00

6. 4-11-2008 Supply of tea and snacks to the chambers of  
JointSecretary(YS&S) Rs. 118-00

(Ryupees two thousand nine hundred and twenty eight only)  
Rs.2928-00

Govt. Vehiles No.

AP12D 396 & AP9BL 2222

Puncture charges to the Govt. Vehicle No.AP12D 396

Rs.150-00

2. 21-10-2008 Supply of tea and snacks to the chambers of  
JointSecretary(YS&S) Rs. 450-  
00
3. 6-10-2008 Supply of tea and snacks to the chambers of  
Prl.Secretary(YS&S) Rs.  
500-00
4. 7-1`0-2008 Supply of POL to the Govt. Vehicle No. AP9E 9940  
Rs. 113-30
5. 7-10-2008 Supply of Name Board of Jt.Secy ( YS&S)  
Rs. 350-00
6. 13-10-2008 Supply of Name Board of AS(PMU) Rs.  
350-00
7. 15-10-2008 Durga pooja expenses to the Govt. Vehiles No.  
AP12D 396 & AP9BL 2222  
Rs.1000-00
8. 22-10-2008 Remuneration charges to Auto Driver for attending  
On 19-10-2008 Rs.  
50-00

-

Rupees two thousand nine hundred and sixdty three only  
Rs.2963-30

Minor repairs to Govt. Vehicle No. AP9E 9940 Rs. 405-00

3. 7-10-2008 Supply of tea and snacks to the chambers of  
Prl.Secretary(YS&S) Rs.  
500-00

4. 6-10-2008 Durga pooja expenses to the Govt. Vehiles No.  
AP12D 396 & AP9BL 2222  
Rs.1000-00

5. 13-10-2008 Repair charges to the Heater for use in the peshi  
of  
Prl.Secy ( YS&S) Rs.  
750-00

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Rupees two thousand nine hundred and eighty six only  
Rs.2986-00

G.V.RAGHAVAN  
JOINT SECRETARY TO GOVERNMENT

// FORWARDED BY ORDER //

OFFICER

SECTION

battery to the cell phone of SO(op) Rs. 250-00

2. 15-9-2008 Supply of sugar milk powder to the chambers  
of  
Prl.Secretary( T&C) Rs.  
365-00
3. 15-9-2008 Supply of pre ink stamp to the chambers  
of Prl.Secy ( YS&S)  
Rs. 400-00
4. 15-9-2008 Minor repairs to Govt. Vehicle No. AP9E 9940 Rs.  
145-00
5. 18-9-2008 To and from Auto fare to SO ( Sports) for  
attending High Court  
Rs. 130-00
6. 18-9-2008 Minor repairs to Govt. Vehicle No. AP9E 9940  
Rs. 147-00
7. 18-9-2008 Supply of tea and snacks to the chambers of  
Prl.Secretary(YS&S) Rs.  
500-00
8. 23-9-2008 Supply of tea and snacks to the chambers of  
Prl.Secretary(T&C) Rs.  
500-00
9. 30-9-2008 Remuneration charges to Auto Driver  
for attending on 30-9-2008  
Rs. 50-00

10. 30-9-2008 Dhobi charges for the month of Sept 2008  
Rs. 500-00

( Rupees two thousand nine hundred and eighty seven only)  
2987-00

D.LAKSHMIPARTHASARATHY  
PRINCIPAL SECRETARY TO

GOVERNMENT

// FORWARDED BY ORDER //

SECTION

OFFICER

25-8-2008	Supply of tea and snacks to the chambers of Prl.Secretary(YS&S)	Rs.
500-00		
3.	30-8-2008 supply of Heater & dispense valve to chambers of Prl.Secy ( YS&S)	Rs.
950-00		
4.	30-8-2008 Supply of sugar milk powder to the chambers of Prl.Secretary( YS&S)	Rs. 500-00
5.	4-9-2008 Supply of sugar milk powder to the chambers of Prl.Secretary(YS&S)	Rs.
500-00		
6.	6-9-2008 Supply of tube to the Govt. Vehicle No. AP12 D 396	Rs.
300-00		
( Rupees two thousand nine hundred and eighteen only		_____
Rs.2918-00		

2. 1-8-2008 Supply of sugar milk powder to the chambers of  
Prl.Secretary(T&C) for the month of Aug  
500-00
3. 22-8-2008 Supply of tea and snacks to the chambers of  
Prl.Secretary(T&C) 470-  
00
4. 23-8-2008 supply of POL to the Govt. Vehicle No.AP9E 9940.  
283-25
5. 25-8-2008 Service tax to the dispatch covers in IOC  
Section . 400-00
6. 25-8-2008 supply of POL to the Govt. Vehicle No.AP9E 9940 .  
329-00
7. 25-8-2008 Internet bill of Prl.Secy ( YS&S)  
500-00

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( Rupees two thousand nine hundred and eight two only)  
2,982-00

D.LAKSHMIPARTHASARATHY  
PRINCIPAL SECRETARY TO  
GOVERNMENT



OFFICER \_\_\_\_\_ SECTION \_\_\_\_\_

OFFICER \_\_\_\_\_ SECTION \_\_\_\_\_

14-7-2008	Remuneration charges for attending on holiday to the driver of Govt. Vehicle No. AP9E 9940	50-00
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3. 27-7-2008 Supply of sugar, Milk powder, tea tags to

		the chambers of Prl.Secretary(YS&S)	500-00
4.	31-7-2008	Supply of tea and snacks to the chambers of Prl.Secretary(T&C) for the month of July	916-00
5.	1-8-2008	Supply of sugar, Milk powder, tea tags to the chambers of Prl.Secretary(T&C)	500-00
6.	1-8-2008	Dhobi charges for the month of July 08	500-00
7.	1-8-2008	supply of wall clock to the chambers of Prl.Secy ( T&C)	500-00
( Rupees two thousand nine hundred and eighty six only			
2986-00			

D.LAKSHMIPARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

// FORWARDED BY ORDER //

OFFICER

SECTION

		name board to the chambers of E.O. (PMU)	350-00
2.	2-1-2008	supply of magazines to the chambers of Prl.Secy ( YS&S)	250-00
3.	3-1-2008	Supply of sugar, Milk powder, tea tags to the chambers of Prl.Secretary(T&C)	500- 00
4.	21-1-2008	Supply of sugar, Milk powder, tea tags to the chambers of Prl.Secretary(YS&S)	500-00
5.	21-1-2008	Supply of sugar, Milk powder, tea tags to the chambers of Prl. Secretary( T&C)	500-00
6.	25-1-2008	supply of waste cloth to the vehicles of AP9E 1241 & AP9E 9940	40- 00
7.	25-1-2008	Supply of sugar, Milk powder, tea tags to the chambers of Spl. Secretary	194-00
8.	31-1-2008	Supply of sugar, Milk powder, tea tags to the chambers of Secretary	500-00
9.	26-1-2008	Remuneration charges for attending on holiday to the driver of Govt. Vehicle No. AP9E 9940	50-00
10.	1-1-2008	Dhobi charges for the month of Dec 07	500-00

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Rupees two thousand eight hundred and eighty four only)  
2884-00

	24-5-2005	Supply of tea and snacks to the chambers of Secretary	213-00
2..	02-6-2005	Supply of sugar, Milk powder, tea tags to the chambers of Secretary	396-00
3.	6-6-2005	Supply of extension plug to the Tourism Section	234- 00
4.	7-06-2005	Supply of rubber stamps to the chambers of Secy	560-00
5.	7-6-2005	Xerox and enlargement of form 24 of I.T	400-00
6	9-6-2005.	Labour charges for Dhobi for the month of May 2005.	500-00
7.	9-6-2005	Labour chqrges for providing of water to the cooler of Dy.Secy	350- 00

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Rupees two thousand six hundred and fifty three only)  
2653-00

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SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT TOURISM AND CULTURE (OP)  
DEPARTMENT

**Memo.No.5409/OP/2008-1,** \_\_\_\_\_ **dt.**  
**-12--2008**

Sub:- OP- Youth Advancement Tourism and Culture  
Department - Loans  
and Advances - Loans to Government Servants for  
personal  
Computer during the 3<sup>rd</sup> quarter 2008-09- Re-  
allocation of funds -  
Orders-Issued.

Ref:- G.O.Rt.No. 4197, Finance ( A&L) Department dated  
25-10-2008.

\*\*\*

A copy of the G.O.cited is enclosed herewith.

The amount of Rs.1,00,000/- ( Rupees one lakh only) and  
Rs. 1,85,000/- ( Rupees one lakh eighty five thousand only) allotted  
in the G.O. cited towards the Grant of Advance for Educational  
purpose is re-allotted to the Heads of the Departments and  
Regional/District offices under the Administrative control of Youth  
Advancement Tourism and Culture Department for the year 2005-  
2006.

Sl.No.	Name of the Department Regional /District	Heads of the Dept. Rs.	Offices ( Rs)
1.	Director of Culture,Hyd.	20,000	
60,000			
2.	Dy.Dir., General, NCC	24,000	--
1,00,000			
3.	Commissioner of A&M	30,000	20,000
4.	Director of Tourism	6,000	
5,000			
5.	Secretariat (YAT&C Dept	20,000	
---			
		1,00,000	1,85,000

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The above Heads of the Departments are requested to issue suitable instructions to the concerned for sanction of Educational advance to the eligible applicants in their Departments, Regional/District offices and arrange prompt recovery of the advance amount and they are also requested to send utilization certificate for the above amounts in due course.

To  
The Director of Culture, Hyderabad(w.e.  
The Deputy Director General, NCC, Secunderabad ( w.e.)  
The Commissioner of Archaeology and Museums, Hyderabad ( w.e.)  
The Director of Tourism, Hyderabad.  
The Youth Advancment Tourism and Culture Department ( w.e.)  
The Pay and Accounts officer,Hyderabad/ Deputy Pay and Accounts officer Sectt,Hyd.  
The Accountant General A.P.,Hyderabad/The Director of Treasuries and Accounts,Hyd.  
Copy to the Finance ( A&L) Department  
Sf/Sc.

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Memo.No.5406/OP/2008-1,**  
**Dated. 11-2008**

Sub:- OP- Youth Advancement Tourism and Culture  
Department - Loans  
and Advances - Loans to Government Servants for  
purchase of  
Motor cycle and Moped for the 3rd quarter 2008-09  
Re- allocation  
of funds - Orders-Issued.

Ref:- G.O.Rt.No. 4195, Finance ( A&L) Department dated  
25-10-2008.

\*\*\*

A copy of the G.O.cited is enclosed herewith.

The funds allotted to the Heads of the Departments  
including District /Regional Offices for the 3rd quarter 2008-09 in the  
G.O. cited ( copy enclosed) towards the purchase of Motor cycle and  
Moped advance is re-allocated as under

**MOTOR CYCLE ADVANCE**

Sl.No.	Name of the Department Regional /District	Heads of the Dept.	
		Rs.	Offices ( Rs)
1.	Commr., of Youth Services	40,000	---
2.	YAT&C Secretariat	40,000	---
3.	Director of Tourism	---	40,000
4.	Director of A&M	---	40,000
5.	Deputy Director General, NCC	---	40,000
6.	Director of Culture	---	40,000
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	Total	80,000	1,60,000
			-----
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	<b><u>MOPED ADVANCE</u></b>		
<b><u>1.</u></b>	Director of Archaeology & Museums, 15,000	15,000	
			-----
	Total	15,000	15,000

The above Heads of the Departments are requested to issue suitable instructions to the concerned for sanction of Motor Cycle & Moped Computer Advance to the eligible applicants in their Departments, Regional/District offices and arrange prompt recovery of the advance amount and they are also requested to send utilization certificate for the above amounts in due course.

To  
The Commissioner of Youth Services, Secunderabad ( w.e.)  
The Director of Tourism, Hyderabad ( w.e.)  
The Director of Archaeology & Museums, Hyderabad ( w.e.)  
The Deputy Director General, NCC, Hyderabad ( w.e.)  
The Director of Culture, Hyderabad(w.e).  
The Youth Advancement Tourism and Culture Department ( w.e.)  
The Pay and Accounts officer, Hyderabad/ Deputy Pay and Accounts officer Sectt, Hyd.  
The Accountant General A.P., Hyderabad/ The Director of Treasuries and Accounts, Hyd.  
Copy to the Finance ( A&L) Department  
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT TOURISM AND CULTURE (OP)  
DEPARTMENT

**Letter No. 5851/OP/2008-1,**  
**Dated 11-2008**

To  
The M/s. Apurva Enterprises,  
Hyderabad.

Sub: OP-Youth Advancement Tourism and Culture  
Department - Supply of visitng cards and letter heads for use in  
the office of  
OSD/Spl.Secy -YAT&C (PMU) . Request - Reg.

Ref:- Note from PA to OSD/ Spl.Secretary , dt. 24-11-2008

\*\*\*

I am directed to request you to kindly supply 500 Nos.  
letter heads and 500 No.s visiting cards for use in the office of  
Officer on Special Duty/Special Secretary , Youth Advancement,  
Tourism and culture (PMU)Department,A.P.Secretariat,  
Hyderabad immediately and send the bill along with advance  
stamped receipt for payment.

Yours faithfully

**Office Note**

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Please see the note received from PA to OSD/Spl.Secy, YAT&C(pmu)Department at page 1 Cf.

It is submitted that the letter heads and visisting cards for use of Sri G.N.Rao, IAS ( Retd), OSD/Spl.Secy, YAT&C (PMU) Department may be obtained M/s. Aprva Enterprises, Hyderabad as desired. A draft letter is putup above for approval.

( C.No. 907/OP/2008)

:: 2 ::

**OFFICE NOTE**

( C.No. 4201/OP/2008)

:: 2 ::

( Issues as Lr.No. 4201/Op/2008) YAT&C(OP) Dept., dated 30-8-2008)

( Received Bill from M/s. Yamini Computers, Hyderabad , Dated 5-9-2008)

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Submitted that in response to the Government letter dated 30-8-2008, M/s. Yamini Computers, Hyderabad has sent a bill for Rs.

7100/- along with advance stamped receipt and requested for payment towards the cost of HP ink jet 801 ( all colours) and HP laser jet 1000 series cartridge for use in the chambers of Prl.Secy ( YS&S) and for use in the Section of Sports ,Youth Advancement, Tourism and Culture Department . It is for orders whether the amount may be paid to the firm.

Subject to orders a draft order is submitted below for approval

.

received from PA to Prl.Secy ( T&C) along with bills of M/s, Krupa all news papers and magazines suppliers,Hyd. Dt. 21-1-2008. and requested for payment towards the cost and supply of news paper for use at the residence of Principal Secretary to Government ( T&C) for the month of November and December 2007. It is for orders whether the bill amount may be paid to the firm.

Subject to orders a draft order is submitted below for approval.

GOVERNMENT OF ANDHRA PRADEH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Letter No.6151/ OP/2008-1,**  
**Dt.20 -12-2008.**

From:

Tee Office on Special Duty ( Spl.Secy)  
Youth Advancement, Tourism and Culture (op) Depaqrtment  
A.P.Secretariat, Hyderabad

To

M/s. Sri SaI Enterprises,  
Hyderabad.

Sub: OP- YAT&C Department - supply of HP laser jet 1200  
series and 1000  
series and computer mouse and power cable for use of  
System Analysist  
and OP and for use in the peshi of OSD of YAT&C Dept -  
Request - Reg.

- Ref:1. Note from PA to OSD/Spl.Secy, Dated 18-12-2008  
2.Note from System Analysist,Dated 18-12-2008  
3.Note from OP Section, Dated 19-12-2008

I am directed to request you to supply HP laser jet 1200 series  
and 1000 series and computer mouse and power cable

for use of System Analyst and OP and for use in the  
post of OSD of Youth Advancement, Tourism and Culture  
Department immediately and send the bill at a competitive price  
( APTS RATES) along with advance stamped receipt for payment

Yours sincerely

For OFFICE ON SPECIAL DUTY

( SPL.SECY)

**OFFICE NOTE:**



Please see the notes received from the Sections of Tourism and Peshi of Principal Secretary to Government ( T&C), YAT&C Dept., dated 29-11-2008 & 2-12-2008 at pages 1-4 Cf.

Submitted that the following cartridges may be obtained from M/s. Sri Santosh Enterprises, Hyderabad

- |                             |        |
|-----------------------------|--------|
| 1. HP laser jet 1020 series | 1 No.  |
| 2. HP laser jet 1020 series | 1 No   |
| 3. BC 20                    | 2 Nos. |

Subject to orders the above draft letter is submitted for approval.

GOVERNMENT OF ANDHRA PRADEH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Letter No.6293/ OP/2008-1,**

**Dt. 9-1-2009.**

From:

The Principal Secretary to Government(T&C)  
Youth Advancement, Tourism and Culture(OP) Department  
A.P.Secretariat, Hyderabad

To

M/s. World com Computers,  
Hyderabad.

Sub: OP- YAT&C Department - supply of Scanner,  
Printer,  
Photocopy & Fax machine for use in the  
chambers of  
OSD/Spl.Secy YAT&C Dept - Request -  
Reg.

Ref:1- Note from PA to Prl.Secy ( YS&S), Dt. 16-12-  
2008

2. Note from NCC Section , Dated 19-12-2008

\*\*\*

I am directed to inform you that kindly supply Scanner,  
Printer, Photocopy & Fax machine for use in the chambers of  
OSD/Spl.Secy , D Block, Ist floor, Room No.210, Secretariat, Youth  
Advancement, Tourism and Culture Department immediately and send  
the bill along with advance stamped receipt for payment

Yours Sincerely

For PRINCIPAL SECRETARY TO  
GOVERNMENT

YAT&C(OP)DEPARTMENT

NOTE

It is submitted that there is no sufficient Budget in YAT&C(OP) Department. Hence the following T.A. Bills of Additional Chief ( PMU) may be paid from the PMU Budget and after orders are passed the T.A. Bills of ADC(PMU) may be sent to A.O.(PMU) for payment.

1,. 15-11-2008

Tirupthi

Rs.8175-00

2. 4-10-2008

Ahmadabad

Rs.7139-00

Submitted for orders

**OFFICE NOTE:**

Please see the notes received from PS to Prl.Secy ( YS&S), NCC Section at pages 1 -3Cf.

Submitted that the HP laser jet 1020 series and 1000 series for use in the peshi of Prl.Secy ( YS&S) and NCC Section may be obtained from M/s. World com Computers, Hyderabad

Subject to orders the above draft letter is submitted for approval.

GOVERNMENT OF ANDHRA PRADEH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Letter No. 6153/OP/2008-1,**  
**Dt. 23 -12-2008.**

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From:  
The Officer on Special Duty ( Spl.Secy)

Youth Advancement, Tourism and Culture (op) Department  
A.P.Secretariat, Hyderabad

To  
M/s. VRM Auto works ( Govt. Approved work Shop)  
Secunderabad.

Sir,

Sub: OP- YAT&C Department - Supply and fitting  
of leather sear covers to the Government vehicle  
No. AP9AW 6999 ( Honda City) being used by the  
Prl. Secy to Government - Request-Reg.

Ref:1.- Note from Driver of Govt. Vehicle No. APAW 6999 ,  
dt.17-12-2008

\*\*\*

I am directed to inform you that the Government vehicle bearing No. AP9AW 6999 being used by the Principal Secretary to Government ( T&C), Youth Advancement, Tourism and Culture Department , A.P.Secretariat require the following works, kindly attend the works immediately and send the bills along with advance receipt for payment

1.LEATHER SEAT COVERS ( front and Back seats)

Yours faithfully

For OFFICER ON SPECIAL

DUTY(SPL.SECY)

**OFFICE NOTE:**

Please see the note received from the drive of Govt. Vehicle  
No. AP9AW 6999 at page1 Cf.;

Submitted that the above works may be entrusted to M.s,  
VRM Auto works,Secunderabad ( Govt. Approved works shop). The  
above draft is submitted for approval.



GOVERNMENT OF ANDHRA PRADEH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Letter No. 4559/OP/2008-1,**  
**Dt.31-10-2008**

**From:**  
**The Principal Secretary to Government ( T&C)**  
**Youth Advancement, Tourism and Culture (OP) Department**  
**A.P.Secretariat, Hyderabad**

To  
M/s. CAR CLINIC ( Govt. Approved work Shop)  
Secunderabad.

Sir,

Sub: OP- YAT&C Department - repairs and replacement  
of spare parts to the Government Vehicle bearing No.  
AP 9E 1241 being used by the Prl Secy to Government -

Reg.

Ref:1.- Note from PA to Prl.Secy ( T&C) , dt. 22-10-2008

\*\*\*

I am directed to inform you that the Government vehicle bearing No. AP E 1241 being used by the Principal Secretary to Government, Youth Advancement, Tourism and Culture Department, A.P.Secretariat require the following repairs and replacement of spare parts

1. Replacement of clutch
2. Indicator covers
3. General Servicing

I am directed to request you kindly attend the above works immediately and send the bills along with advance stamped receipt for payment

Yours faithfully

**OFFICE NOTE:**

Please see the note received from the driver of Govt. Vehicle  
No. AP12 D 396 at page1- Cf.;

Submitted that the above works may be entrusted to M.s,  
VRM Auto works, Secunderabad ( Govt. Approved works shop). The  
above draft is submitted for approval.

GOVERNMENT OF ANDHRA PRADEH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Letter No. 924/A/OP/2008-1,** **Dt.**  
**2-2008.**

To  
M/s. VRM Auto works ( Govt. Approved work Shop)  
Secunderabad.

Sir,

Sub: OP- YAT&C Department - repairs and replacement  
of spare parts to the Government Vehicle bearing No.  
AP9 E 9940 being used by the officers - Reg.

Ref:1.- Note from Driver of Govt. Vehicle No. AP 9E 9940 , dt.  
30-1-2008

\*\*\*

I am directed to inform you that the Government vehicle bearing No. AP 9E 9940 being used by the staff of Youth Advancement, Tourism and Culture Department , A.P.Secretariat require the following works, kindly attend the works immediately and send the bills along with advance receipt for payment

1. Bore cleaning
2. Carburetor cleaning
3. Cylincer cleaning
4. Break checkup
5. Flinch checkup
6. New clutch plates
7. Electrical checkup

Yours faithfully

**OFFICE NOTE:**

Please see the note received from the driver of Govt. Vehicle  
No. AP12 D 396 at page1- Cf.;

Submitted that the above works may be entrusted to M.s,  
VRM Auto works, Secunderabad ( Govt. Approved works shop). The  
above draft is submitted for approval.

( C.No. 61698/OP/2005)

:: 2::

( Issued as Govt.Lr.No. 61698/OP/2005-1, YAT&C(OP) DEPT., DT. 2-  
6-2005)  
(bill from M/s. Bonam Graphics, Somajiguda, Hyderabad Bill dt. 2-6-  
2005)

\*\*\*

Submitted that inresponse to the Government Leter dated 2-6-2005, M/s.Bonam Graphics, Hyderabad has sent a bill for Rs.3750/- ( Rupees three thousand seven hundred and fifty only) towards the cost of supply of 500 Nos. letter heads and 500 Nos. visiting cards for use in the office of Secretary to Government ( Youth Services and Sports), Youth Advancement Tourism and Culture Department and requested for payment towards the above cost.

Subject to orders a draft G.O. is putup below for approval.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department - Supply of letter heads ,. visiting cards rubber stamp for use in the office of Principal Secretary to Government (T&C),Youth Advancement Tourism and Culture Department - Sanctioned - Orders-Issued.

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-

YOUTH ADVANCEMENT TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.87

Dated 24-1-2008

Read the

following:-

- 1.Note along with Bills from PS to Prl.Secy ( T&C), dt, 5-1-2008.

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 5060/- ( Rupees five thousand and sixty only) towards the cost of supply of . letter heads . Visiting cards for use in the office of Prl. Secretary to Government, Youth Advancement Tourism and Culture Department ,supplied by M/s. Apurva Enerprises,, Hyderabad.

The Youth Advancement Tourism and Culture (op).claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s.Apurva Enterprises, Hyderabad

The amount sanctioned in para (12) above shall be debited to “ 2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

This order does not require the concurrence of Finance ( Exp.GAD) Department  
As per rules in force.

(BY ORDER ND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR  
PRINCIPAL SECRETARY TO GOVERNMENT

TO

M/s.Apuva Enterprises, Hyderabadt  
The Youth Advancement Tourism and Culture (op.claims) Department  
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad  
Copy to PA to Prl.SECRETARY TO GOVT.(T&C).  
Sf/Sc.

// forwarded by order //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Tourism Promotion- Youth Advancement Tourism and Culture Department - Payment of hire charges for the car hired bearing No. AP11 TV 0044 for use of Special Secretary to Government ( T) during the period from 1-12-2007 to 31-12-2007 - Sanctioned - Orders-Issued.

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-  
YOUTH ADVANCEMENT TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.54

Dated 16-1-2008  
Read the

following:-

- 1.Note along with Bills from Special Secretary to Government (T&C),  
YAT&C Dept., dt. 10-1-2008

ORDER:

Sanction is hereby accorded for an AMOUNT OF Rs. 14,000/- ( Rupees fourteen thousand only) towards the car hire charges for the car hired during the period from 1-12-2007 to 31-12-2007 for use of Special Secretary to Government ( T) Youth Advancement Tourism and Culture Department

The amount sanctioned in para (1) above shall be debited to the following Head of account:-

3452- Tourism - 01- Tourist Infrastructure - 102 - Tourist accommodation and other s- SH ( 05) Development of Infrastructure facilities for Tourism Promotion - 130- Office expenses - 134 - Hiring of Private vehicles”

The Assistant Secretary to Government and Drawing and Disbursing Officer Youth Advancement Tourism and Culture (PMU) Department shall draw the amount sanctioned at para 1 above and disburse a cheque in favour of M/s. Ganesh Travels, Hyderabad a Car Supplier, after deducting I.T. payable to Government of India

This order does not require the concurrence of Finance ( Exp.GAD) Department  
As per rules in force.

(BY ORDER ND IN THE NAME OF THE GOVRNOR OF ANDHRA PRADESH)

G.SUDHIR

PRINCIPAL SECRETARY TO GOVERNMENT

TO

M/s. Ganesh Travels, Hyderabad

The Youth Advancement Tourism and Culture (PMU) Department

The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad

Copy to PA to SPL.SECRETARY TO GOVT.(T&C).

Sf/Sc.

// forwarded by order //

SECTION OFFICER

( C.No.  
5081/OP/2008)

:: 4::

( Issued as Govt.Lr.No. 5081/OP/2008-1, YAT&C(OP) DEPT., DT. 25-  
10-2008)

(Bill from M.D.,SETWIN, Hyderabad dt. 24-11-2008)

\*\*\*

Submitted that inresponse to the Government Leter dated 25-10-2008, The Managing Director,Setwein.Hyderabad has sent a bill along with material for Rs.67,234/- ( Rupees sixty thousand two hundred and thirty four only) towards the cost of stationery items for use in the office of Youth Advancement, Tourism and Culture



Department. It is for orders whether the amount may be paid to SETWIN.

Subject to orders a draft order is putup below for approval.

Submitted that as per the orders of ADS at para 13 on page 3 ante, the repairing bill of Govt. Vehicle AP 9 E 9940 may be sent to Motor Vehicle Inspector for scrutiny. A draft Memo. Is put up below for approval.

( C.No. 53688/OP/2005)

( Issued as Memo. No. 53688/OP/2005-2, YAT&C(OP) DEPT., DT. 6-6-2005)

\*\*\*

Submitted that after the re-allocation of funds vide Memo.No. 53688/OP/2005-2, dated 6-6-2005, the following proposals of Youth Advancement Tourism and Culture Department, Secretariat is for consideration.

I.FRESH CASES:

Sri M.S.Bhaskar, ASO:- He has applied House Building Advance on 30-9-2004 for site cum construction. His basic pay is Rs. 5150/-.

His date of birth is 14-8-1964. His date of retirement is 31-8-2022. He is having 13 years of service. As per G.O. (P) 122, Finance (A&L) Department, dt. 2-8-1999, He is eligible for House Building advance of Rs. 2,50,000 under Rule 7 (1) c of HBA rules. The individual is eligible for 25% advance i.e., Rs.62,500/- as first instalment.

II. Repairs: Sri M.Rama Mohan, ASO: He has applied House Building Advance repairs on 26-3-2004. He has not submitted repairs estimate from the concerned authority. Hence his case may be considered after submitting the repairs estimates.

Submitted that out of re-allocation amount Rs. 62, 500/- may be sanctioned to Sri M.S.Bhaskar, ASO and remaining amount of Rs. 90,000/- kept in OP Section.

Subject to orders, a draft order is submitted below for approval.

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT TOURISM AND CULTURE(OP)  
DEPARTMENT

**Memo.No.200806/OP/2005-2,** **dt. 6-**  
**6-2005**

Sub: OP- YAT&C Department - Repairs and Replacement  
of  
AP 9 E 47 - spare parts to the Government vehicle bearing No.  
Bills sent for Scrutiny - Reg.

Ref:-1. Lr.No. 5066/A3/05 of Jt.Commr., RTA,Hyd. Dt. 7-4-  
2005.

2.Govt.Lr.No. 20080/OP/2005-2,YAT&C(OP) DEPT.,  
DT. 19-5-2005.

3.bill from M/s. VRM Auto works, Secunderabad dt.  
20-5-2005.

\*\*\*

The Regional Transport Authority, Hyderabad is  
requested to scrutiny the repairing bills of Government vehicle  
bearing No. AP9E 47 of Youth Advancement Tourism and Culture  
Department being used by the Secretary to Government immediately  
and send the reasonable certificate along with scrutiny bills.

ACHALENDER REDDY  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The Regional Transport Authority, Hyderabad ( w.e.)

// forwarded by order //

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement Tourism and Culture  
Department - Supply of news paper for use in the office of Sri  
S.N.Mohanty, IAS PRINCIPAL SECRETARY TO GOVT.(YS&S).,Youth

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
12-2008

Dated

Read the

following:-

1 Bill from M/s. Raghavendra News paper Service,  
Hyderabad  
dt. 1-11-2008 & 1-12-2008

O R D E R .:

Sanction is hereby accorded for incurring an expenditure of Rs. 880/- (Rupees Eight hundred and eighty only ) towards the cost of supply of news paper for use in the office of Sri S.N.Mohanty, IAS., PRINCIPAL SECRETARY TO GOVT.(YS&S). Youth Advancement Tourism and Culture Department ,for the months of October & November 2008 supplied by M/s.Raghavendra News paper Service, Hyderabad.

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

" 2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement, Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses".

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Raghavendra News paper service, Hyderabad

This order does not require the concurrence of Finance  
( Exp.GAD) Department as per orders in force  
(BY ORDER AND IN THE NAME EOF THE GOVERNOR OF ANDHRA  
PRADESH)

G.V.RAGHAVAN  
JOINT SECRETARY TO GOVERNMENT

To  
M/s.Raghavendra News paper service, Hyderabad  
The Youth Advancement Tourism and Culture (op.claims) Department  
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad  
Copy to PS to PRINCIPAL SECRETARY TO GOVT.(YS&S) .  
Sf/Sc.

SECTION OFFICER

( C.No. 5530/op/2008)

:: 2 ::

**OFFICE NOTE:**

Please see the bills for Rs. 880/- received from M/s. Raghavendra News paper Service, Hyderabad at page 1-15 Cf. They are requested for payment towards the cost and supply of News paper for use in the office of Principal Secretary to Government ( YS&S), Youth Advancement, Tourism and Culture Department for the month of October & November 2008. It is for orders whether the above amount may be paid to them

Subject to orders a draft order is submitted on prepage is for approval.

( C.No. 5649/OP/2008)

YAT&C(OP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department - Supply of news paper for use in the residence of Sri S.N.Mohanty, IAS PRINCIPAL SECRETARY TO GOVT.(YS&S)., Youth Advancement Tourism and Culture Department for the month of November 2008- Sanctioned - Orders-Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT



Read the  
following:-

1 Bill from M/s. Raghavendra New2s paper Service,  
Hyderabad  
dt. 1-11-2008 & 1-12-2008

O R D E R .:

Sanction is hereby accorded for incurring an expenditure of Rs. 406/- (Rupees four hundred and six only ) towards the cost of supply of news paper for use in the residence of Sri S.N.Mohanty, IAS.,PRINCIPAL SECRETARY TO GOVT.(YS&S).Youth Advancement Tourism and Culture Department ,for the months of November 2008 supplied by M/s.Raghavendra News paper Service, Hyderabad.

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement, Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses”.

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op).claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. M.Santosh Kumar Yadav News paper service, Hyderabad

This order does not require the concurrence of Finance  
( Exp.GAD) Department as per orders in force  
(BY ORDER AND IN THE NAME EOF THE GOVERNOR OF ANDHRA PRADESH)

To  
M/s.Santosh Kumar YadavNews paper service,Hyderabad  
The Youth Advancement Tourism and Culture (op.claims) Department  
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad  
Copy to PS to PRINCIPAL SECRETARY TO GOVT.(YS&S) .  
Sf/Sc.

//forwarded by order //

SECTION OFFICER

Please see the bills for Rs. 406/- received from M/s. Santosh Kumar Yadav News paper Service, Hyderabad at page 9 Cf. They are requested for payment towards the cost and supply of News paper

for use in the residence of Principal Secretary to Government (YS&S), Youth Advancement, Tourism and Culture Department for the month of November 2008. It is for orders whether the above amount may be paid to them

Subject to orders a draft order is submitted on prepage is for approval.

Please see the telephone bill for Rs. 2598/- received from BSNL, Hyderabad Telecommunications, Hyderabad at page 21 Cf.

Submitted that the Telephone charges on telephone No. 23452054 ( fax) for use in the office of Prl Secretary to Government Youth Advancement, Tourism and Culture Department for the period from 1-6-2007 to 30-6-2007.It is for orders whether the above amount may be paid to the M/s. BSNL.

Subject to orders a draft orders is submitted on prepage is for approval.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture  
Department- Telephone charges on Telephone No. 23553588 for use  
in the residence of PRINCIPAL SECRETARY TO GOVT.(YS&S). for the  
period from 1-11-2008 to 30-11-2008- Sanctioned - Orders -Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
12-2008

DATED

Read the  
following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-12-2008  
O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.1963/- (Rupees One thousand nine hundred and sixty three only) towards the cost of Telephone charges on Telephone No. 23553588 for use in the residence of PRINCIPAL SECRETARY TO GOVT.(YS&S). Youth Advancement, Tourism and Culture Department for the period from 1-11-2008 to 30-11-2008.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - MH 090- Secretariat - sh (14) youth Advancement Tourism and Culture Department -130- Office Expenses - 131- Utility payment

The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque in favour of A.O.cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO

BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C(op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to Secy to Government (YS&S)

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture Department- Telephone charges on Telephone No. 23548066 ( Internet) for use in the residence of PRINCIPAL SECRETARY TO GOVT.(YS&S). For the period from 1-9-2008 to 31-10-2008- Sanctioned - Orders -Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
11-2008

DATED

Read the  
following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-11-2008  
O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.3362/- ( Rupees Three thousand three hundrede and sixty two only) towards the cost of Telephone charges on Telephone No. 23548066 ( Internet)for use in the residence of PRINCIPAL SECRETARY TO GOVT.(YS&S).Youth Advancement, Tourism and Culture Department for the period from 1-10-2008 to 31-10-2008.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - MH 090- Secretariat - sh (14) youth Advancement Tourism and Culture Department -130- Office Expenses - 131- Utility payment

The Assistant Secretary to Government& Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture

(OP.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C(op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to Secy to Government ( YS&S)  
Sf/Sc.





## **CALCULATION SHEET**

As per G.O.Ms.No.583,General Administration (OP.II) Department,  
Dated 26-10-2008, Secretaries are eligible for 1500 calls per month  
inclusive of free calls.

Period from 1-9-2008 to 31-10-2008

500 calls free calls	Rs.....
501 to 1500 calls @ 1.10	Rs.1100-00
Rent per month	Rs. 425-00
	_____
+	Rs.1525-00
10% Service Tax	Rs. 152-50
2%Cess	Rs. 3-05
	_____
155-55	+
	<u>Rs. 156-00</u>
	Rs.1681-00

September 2008	Rs. 1681-00
October 2008	Rs. 1681-00

\_\_\_\_\_

Total Rs. Rs.3,362-00

**TOTAL BILL AMOUNT Rs. 3,724-00**

**TO BE PAID BY THE GOVT. Rs. 3,362-00 (-)**

To be paid by the officer \_\_\_\_\_ Rs. 362-00

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture  
Department- Telephone charges on Telephone No. 23452055 for use  
in the office of PRINCIPAL SECRETARY TO GOVT.(YS&S). for the  
period from 1-10-2008 to 31-10-2008- Sanctioned - Orders -Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
11-2008

DATED

following

Read the

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-11-2008  
O R D E R:

Sanction is hereby accorded for incurring an expenditure of  
Rs.2528/- ( Rupees two thousand five hundred and twenty eight only)

towards the cost of Telephone charges on Telephone No. 23452055 for use in the office of PRINCIPAL SECRETARY TO GOVT. (YS&S). Youth Advancement, Tourism and Culture Department for the period from 1-10-2007 to 31-10-2008.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - MH 090- Secretariat - sh (14) youth Advancement Tourism and Culture Department -130- Office Expenses - 131- Utility payment

The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

.  
TO  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C(op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to Secy to Government ( YS&S)  
Sf/Sc.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture  
Department- Telephone charges on Telephone No. 23452055 for use

in the office of PRINCIPAL SECRETARY TO GOVT.(YS&S). for the period from 1-11-2008 to 30-11-2008- Sanctioned – Orders -Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
11-2008

DATED

Read the  
following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-12-2008  
O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2528/- (Rupees two thousand five hundred and twenty eighty only) towards the cost of Telephone charges on Telephone No. 23452055 for use in the office of PRINCIPAL SECRETARY TO GOVT. (YS&S). Youth Advancement, Tourism and Culture Department for the period from 1-11-2008 to 30-11-2008.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services – MH 090- Secretariat – sh (14) youth Advancement Tourism and Culture Department -130- Office Expenses – 131- Utility payment

The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO  
BSNL, Hyderabad Telecommunitations, Hyderabad.

The YAT&C(op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to PRINCIPAL SECRETARY TO GOVT.(YS&S).  
Sf/Sc.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture  
Department- Telephone charges on Telephone No. 23452054( fax) for  
use in the office of PRINCIPAL SECRETARY TO GOVT.(YS&S). for the  
period from 1-11-2008 to 30-11-2008- Sanctioned - Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
11-2008

DATED

following Read the

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-12-2008  
O R D E R:

Sanction is hereby accorded for incurring an expenditure of  
Rs.2528/-( Rupees two thousand five hundred and twenty eighty only)  
towards the cost of Telephone charges on Telephone No.  
23452054(fax) for use in the office of PRINCIPAL SECRETARY TO  
GOVT.(YS&S).Youth Advancement, Tourism and Culture Department  
for the period from 1-11-2008 to 30-11-2008.

The amount sanctioned in para (1) above shall be debited to the  
following Head of Account:-

“ 2251- Secretariat Social Services - MH 090- Secretariat - sh (14)  
youth Advancement Tourism and Culture Department -130- Office  
Expenses - 131- Utility payment

The Assistant Secretary to Government& Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGM TD, Hyderabad

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO

BSNL, Hyderabad Telecommunications, Hyderabad.

The YAT&C(op.CLAIMS) department

Copy to the Dy.PAO, Secretariat Branch, Hyderabad.

Copy to PS to PRINCIPAL SECRETARY TO GOVT.(YS&S).

Sf/Sc.

// forwarded by order //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department- Telephone charges on Telephone No. 23454384 for use in the office of chambers of Special SECRETARY TO GOVT. for the period from 1-6-2008 to 31-7-2008- Sanctioned - Orders -Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.821  
2008

DATED 12-8-

Read the  
following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-7-2008&  
8-8-2008  
O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.3218/-( Rupees Three thousand two hundred and eighteen only) towards the monthly Telephone charges on Telephone No. 23454384 for use in the office of SPECIAL SECRETARY TO GOVT., Youth Advancement, Tourism and Culture Department for the period from 1-6-2008 to 31-7-2008.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 3452- Tourism -01- Tourist Infrastructure - 102 - Tourist Accommodation and others - SH ( 05) Development of Infrastructure facilities for Tourism Promotion - 130- Office Expenses - 131- Utility payment”

The Assistant Secretary to Government& Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (PMU) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad.

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.



( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

D.LAKSHMIPARTHASARATHY  
PRINCIPAL SECRETARY TO

GOVERNMENT

TO

BSNL, Hyderabad Telecom, Hyderabad.

The YAT&C(PMU .CLAIMS) department

Copy to the Dy.PAO, Secretariat Branch, Hyderabad.

Copy to PA to SPL. SECRETARY TO GOVT..

Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department- Telephone charges on Telephone No. 23454966 ( FAX) for use in the office of SECRETARY TO GOVT. for the period from 1-6-2007 to 30-6-2007- Sanctioned - Orders -Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.671

DATED 17-7-2007  
Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-7-2007  
O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2538/- ( Rupees (TWO THOUSAND FIVE HUNDRED AND THIRTY EIGHT ONLY) towards the cost of Telephone charges on Telephone

No. 23454966 ( FAX) for use in the office of SECRETARY TO GOVT., Youth Advancement, Tourism and Culture Department for the period from 1-6-2007 to 30-6-2007.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - MH 090- Secretariat - SH (14) youth Advancement Tourism and Culture Department -130- Office Expenses - 131- Utility payment

The Assistant Secretary to Government& Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHITRA RAMCHANDRAN  
SECRETARY TO GOVERNMENT

TO  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C(op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to SECRETARY TO GOVT..  
Sf/Sc.

// FORWARDED BY ORDER //

SECTION

OFFICER

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department- Telephone charges on Telephone No. 234567717 for use in the office of PRINCIPAL SECRETARY TO GOVT (T&C). for the period from 1-11-2008 to 30-11-2008- Sanctioned - Orders -Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
12-2008

DATED

following

Read the

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-12-2008  
O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2468/- (Rupees (Two thousand four hundred and sixty eight ONLY) towards the cost of Telephone charges on Telephone No. 23456717 for use in the office of PRINCIPAL SECRETARY TO GOVT,(T&C).Youth Advancement, Tourism and Culture Department for the period from 1-11-2008 to 30-11-2008.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

" 2251- Secretariat Social Services - MH 090- Secretariat - sh (14) youth Advancement Tourism and Culture Department -130- Office Expenses - 131- Utility payment"

The Youth Advancement Tourism and Culture (op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMIPARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

TO

BSNL, Hyderabad Telecom, Hyderabad.

The YAT&C(op.CLAIMS) department

Copy to the Dy.PAO, Secretariat Branch, Hyderabad.

Copy to PS to PRINCIPAL SECRETARY TO GOVT (T&C)..

Sf/Sc.

// FORWARDED BY ORDER //

SECTION

OFFICER

// FORWARDED BY ORDER //

SECTION OFFICER



:: 3 ::

**SUBMITTED**

Please see the telephone bill for Rs. 3724/- received from BSNL, Hyderabad Telecommunications, Hyderabad at page 22 Cf.

Submitted that the Telephone charges on telephone No. 23548066 ( Internet) for use in the RESIDENCE of PRINCIPAL SECRETARY TO GOVT (YS&S)., Youth Advancement, Tourism and Culture Department for the period from 1-9-2008 TO 31-10-2008. As per G.O.Ms.No.583,General Administration ( OP.III) Depaqrtment, Dated 26-10-2008, 1500 calls per monthy is eligible for use at the residence of officers i.e., to a tune of Rs. 1681/- and for two months Rs. 3,362//

It is for orders whether the amount of Rs. 3362/- may be paid to M/s. BSNL and the excess amount of Rs. 362/- to be paqid by the officers...

Subject to orders a draft orders is submitted below for approval.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department- Telephone charges on Telephone No. 23220832 for use in the residence of Principal Secretary to Government ( T&C) for the period from 1-11-2008 to 30-11-2008-Sanctioned - Orders-Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
12-2008

DATED

Read the  
following

M/s. BSNL, HYderabad Telecommunications Bill dt. 8-12-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2405/- ( Rupees two thousand four hundred and five only) towards the cost of Telephone charges on Telephone No. 23220832 for use in



the residence of Principal Secretary to Government ( T&C), Youth Advancement Tourism and Culture Department for the period from 1-11-2008 to 30-11-2008.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - MH 090- Secretariat - SH( 14) youth Advancement Tourism and Culture Department -130- Office Expenses - 131- Utility payment”

The Youth Advancement Tourism and Culture (Op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque in favour of A.O.cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them.

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C(op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to Prl. Secy to Government ( T)  
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department- Telephone charges on Telephone No. 23456717 for use in the office of Principal Secretary to Government ( T&C) for the period from 1-10-2008 to 31-10-2008-Sanctioned - Orders-Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
10-2008

DATED -

Read the  
following

M/s. BSNL, HYderabad Telecommunications Bill dt. 8-11-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2468/- ( Rupees two thousand four hundred and sixty eight only) towards the cost of Telephone charges on Telephone No. 23456717 for use in the office of Principal Secretary to Government ( T&C), Youth Advancement Tourism and Culture Department for the period from 1-10-2008 to 31-10-2008.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - MH 090- Secretariat - SH( 14) youth Advancement Tourism and Culture Department -130- Office Expenses - 131- Utility payment”

The Youth Advancement Tourism and Culture (op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque in favour of A.O.cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them.

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHM UIPARTHASARATHY  
PRINCIPAL SECRETARY TO

GOVERNMENT

To  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C(op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to Prl. Secy to Government ( T)  
Sf/Sc.

// FORWARDED BY ORDER//

SECTION

OFFICER

Please see the telephone bill for Rs. 2405/- received from  
BSNL, Hyderabad Telecommunications, Hyderabad at page 45 Cf.

Submitted that the Telephone charges on telephone No.  
23220832 for use in the residence of Principal Secretary to  
Government ( T&C), Youth Advancement Tourism and Culture  
Department for the period from 1-11-2008 to 30-11-2008.

Subject to orders a draft orders is submitted below for  
approval.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture Department- Telephone charges on Telephone No. 23454384 for use in the office of Deputy Director ( Communications) ,YAT&C (PMU) for the period from 1-9-2005 to 30-9-2008.

---

YOUTH ADVANCEMENT TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
10-2008

DATED

Read the  
following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-10-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.1649/-( Rupees one thousand six hundred and forty nine only) towards the cost of monthly Telephone charges on Telephone No. 23454384 for use in the office of Deputy Director ( Communications) Youth Advancement Tourism and Culture (PMU)Department for the period from 1-8-2008 to 30-9-2008

The Youth Advancement Tourism and Culture ( op.claims) Department are requested to draw the above amount sanctioned in Para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGM TD, Hyderabad and the same may be handed over to them.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

"3452- Tourism - 01- Tourist Infrastructure - 102 Tourist Accommodation and other facilities to Tourist schemes included in plan - 11 - Normal State plan -05- Development of Infrastructure facilities for Tourism Promotion - 130- Office Expenses - 131- Utility payment

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C(/PMU/op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to Dy.Director ( Communications),YAT&C(PMU)Dept  
Sf/Sc.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture  
Department- Telephone charges on Telephone No. 23454384 for use  
in the office of Deputy Director ( Communications)  
YAT&C(PMU) Dept for the period from 1-11-2008 to 30-  
11-2008.

---

YOUTH ADVANCEMENT TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
12-2008

DATED 15-

following Read the

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-12-2008

## O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.1569/- (Rupees One thousand five hundred and sixty nine only) towards the cost of Telephone charges on Telephone No. 23454384 for use in the office of Deputy Director (Communications) Youth Advancement Tourism and Culture Department for the period from 1-10-2008 to 31-10-2008.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:

“2251- Secretariat Social Services - 090- Secretariat - SH ( 14) Youth Advancement, Tourism and Culture Department - 130- Office Expenses - 131- Utility payment”

The Youth Advancement Tourism and Culture ( op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGM TD, Hyderabad and the same may be handed over to them.

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMIPARTHASARATHY  
PRINCIPAL SECRETARY TO

GOVERNMENT

To

BSNL, Hyderabad Telecom, Hyderabad.

The YAT&C/(PMU/op.CLAIMS) department

Copy to the Dy.PAO, Secretariat Branch, Hyderabad.

Copy to PS to sPL. Secyto Government (T)

Sf/Sc.

// forwarded by order //

Section Officer



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture Department- Telephone charges on Telephone No. 23451832 for use in the office of Joint Secretary to Government (YS&S for the period from 1-11-2008 to 30-11-2008.

---

YOUTH ADVANCEMENT TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DATED 12-

Read the

following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-12-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.870/- (Rupees Eight hundred and seventy only) towards the cost of Telephone charges on Telephone No. 23451832 for use in the office of Joint Secretary to Government, (YS&S) Youth Advancement Tourism and Culture Department for the period from 1-11-2008 to 30-11-2008.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:

“2251- Secretariat Social Services - 090- Secretariat - SH ( 14) Youth Advancement, Tourism and Culture Department - 130- Office Expenses - 131- Utility payment”

The Youth Advancement Tourism and Culture ( Op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them.

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.V.RAGHAVAN  
JOINT SECRETARY TO GOVERNMENT

To  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C(/PMU/op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to Joint Secy to Government (YS&S)  
Sf/Sc.

// forwarded by order //

Section

Officer

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture  
Department- Telephone charges on Telephone No. 23452055 for use  
in the office of Principal Secretary to Government (YS&S ) for the  
period from 1-9-2008 to 30-9--2008.

---

YOUTH ADVANCEMENT TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
10-2008

DATED 10-

following

Read the

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-10-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2528/- (Rupees Two thousand five hundred and twenty eight only) towards the cost of Telephone charges on Telephone No. 23452055 for use in the office of Principal Secretary to Government, (YS&S) Youth Advancement Tourism and Culture Department for the period from 1-9-2008 to 30-9-2008.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:

“2251- Secretariat Social Services - 090- Secretariat - SH ( 14) Youth Advancement, Tourism and Culture Department - 130- Office Expenses - 131- Utility payment”

The Youth Advancement Tourism and Culture ( op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them.

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.V.RAGHAVAN  
JOINT SECRETARY TO

GOVERNMENT

To  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C/(PMU/op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to Prl Secy to Government (YS&S)  
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture Department- Telephone charges on Telephone No. 23553588 for use in the residence of Principal Secretary to Government (YS&S ) for the period from 1-9-2008 to 30-9--2008.

---

YOUTH ADVANCEMENT TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
10-2008

DATED

Read the  
following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-10-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.1816/- ( Rupees One thousand eight hundred and sixteen only) towards the cost of Telephone charges on Telephone No. 23553588 for use in the residence of Principal Secretary to Government,

(YS&S) Youth Advancement Tourism and Culture Department for the period from 1-9-2008 to 30-9-2008.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:

“2251- Secretariat Social Services - 090- Secretariat - SH ( 14) Youth Advancement, Tourism and Culture Department - 130- Office Expenses - 131- Utility payment”

The Youth Advancement Tourism and Culture ( op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them.

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.V.RAGHAVAN  
JOINT SECRETARY TO GOVERNMENT

To  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C(/PMU/op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to Prl Secy to Government (YS&S)  
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER

( C.No.2323/OP/2008)

YAT&C(OP)DEPT

:: 5 ::

**SUBMITTED**

Please see the telephone bill for Rs. 870/- received from BSNL, Hyderabad Telecommunications, Hyderabad at page 45 Cf.

Submitted that the Telephone charges on telephone No. 23451832 for use in the office of Joint Secretary to Government ( YS&S),Youth Advancement Tourism and Culture(PMU) Department for the period from 1-11-2008 to 30-11-2008

Subject to orders a draft orders is submitted below for approval.

( c.No. 5536/Op/2008)

YAT&C(OP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture Department- Telephone charges on Telephone No. 23456717 for use in the office of Principal Secretary to Government (T&C) for the period from 1-11-2008 to 30-11-2008.

---

YOUTH ADVANCEMENT TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.

DATED 11-2008

Read the

following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-12-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2468/- (Rupees two thousand four hundred and sixty eight only) towards the cost of Telephone charges on Telephone No. 23456717 for use in the office of Principal Secretary to Government, (T) Youth Advancement Tourism and Culture Department for the period from 1-11-2008 to 30-11-2008

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

" 2251- Secretariat Social Services - 090- Secretariat - SH ( 14) Youth Advancement Tourism and Culture Department - 130- Office Expenses - 131- Utility payment,,

The Youth Advancement Tourism and Culture ( OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them.

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

( BY ORDR AND IN THE NAME EOF THE GOVERNOR OF ANDHRA PRADESH)



TO  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C(/PMU/op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to Prl.Secy to Government ( T)  
Sf/Sc.

// forwarded by order //

SWECTION OFFICER

( c.O.5536/op/2008)

YAT&C(OP)DEPT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture  
Department- Telephone charges on Telephone No. 23454966 ( fax) for  
use in the office of Principal Secretary to Government (T&C) for  
the period from 1-10-2008 to 31-10-2008.

---

YOUTH ADVANCEMENT TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.

DATED 11-2008

Read the  
following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-11-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2468/- (Rupees two thousand four hundred and sixty eight only) towards the cost of Telephone charges on Telephone No. 23454966 ( fax) for use in the office of Principal Secretary to Government, (T) Youth Advancement Tourism and Culture Department for the period from 1-10-2008 to 31-10-2008

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - 090- Secretariat - SH ( 14) Youth Advancement Tourism and Culture Department - 130- Office Expenses - 131- Utility payment,,

The Youth Advancement Tourism and Culture ( OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them.

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

( BY ORDR AND IN THE NAME EOF THE GOVERNOR OF ANDHRA PRADESH)

TO  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C/(PMU/op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to Secyto Government ( T)  
Sf/Sc.



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture Department- Internet charges for the Laptop being used by the Principal Secretary to Government ( YS&S) for the month of November 2008- Sanctioned - Orders-Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO. 1233  
DATED 19-12-2008

Read the

following

M/s. Reliance Mobile, Hyderabad Bill dt. 1-12-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.730/- ( Rupees Seven hundred and thirty only) towards the cost of Internet charges for the Laptop being used by the Principal Secretary to Government ( YS&S) Youth Advancement Tourism and Culture Department, for the month of November 2008

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - 090- Secretariat - SH ( 14)  
Youth Advancement Tourism and Culture Department - 130- Office Expenses - 131- Utility payment,,

The Youth Advancement Tourism and Culture ( OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of RCIL A/C RIS2907800741

This order does not require the concurrence of Finance  
( FW.Exp.GAD) Department as per orders in force.

( BY ORDR AND IN THE NAME EOF THE GOVERNOR OF ANDHRA  
PRADESH)

G.V.RAGHAVAN  
JOINT SECRETARY TO GOVERNMENT

TO  
Reliance Mobile, Hyderabad.  
The YAT&C(/op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to Prl. Secy to Government ( ys&s)  
Sf/Sc.

// FORWARDED BY ORDER //

SECTION

OFFICER

( C.No.6149/OP/2008)

**Office note**

:: 2 ::

Please see the Internet charges for Rs.730/- received from  
Reliance Mobile Hyderabad at page 1-2 Cf.

Submitted that the Internet charges for the Laptop being used by the Principal Secretary to Government (YS&S) for the month of November 2008 may be paid to M/s. Reliance Mobile

Subject to orders a draft order is submitted on prepage for approval.

( C.No.2394/OP/2008)

YAT&C(OP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture Department- Cell phone charges on cell Phone No.9849899966 for use of PRINCIPAL SECRETARY TO GOVT.(ys&s). for the period from 23-11-2008 TO 22-12-2008- Sanctioned - Orders -Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
1-2009

DATED -

Read the  
following

M/s. Idea Cellular Ltd., dt. 24-12-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.1274/- (Rupees one thousand two hundred and seventy four only) towards the cost of Cell phone charges on Cell Phone No. 9849899966 for use of PRINCIPAL SECRETARY TO GOVT.(ys&s), Youth Advancement, Tourism and Culture Department for the period from 23-11-2008 TO 22-12-2008

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090- Secretariat - SH(14)  
Youth Advancement, Tourism and Culture Department - 130- Office Expenses - 131-Utility payments”

The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture ( OP.claim) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Bharti Air Tel Ltd.,Hyderabad

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To  
M/s.Bharti Air Tel Ltd.,Hyderabad.  
The YAT&C(OP..CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS toPrl Secy to Govt (YS&S)  
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER

( C.No.5267/op/2005)  
DEPT.

YAT&C(OP)

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement Tourism and Culture  
Department- supply of service postage stamps for use in the office of  
Youth Advancement Tourism and Culture Department - Sanction -  
orders- Issued.

-----  
YOUTH ADVANCEMENT TOURISM AND CULTURE  
(OP)DEPARTMENT

G.O.RT.No.

Dated 10-2008  
Read

the following:-

O R D E R

Sanction is hereby accorded for incurring an expenditure of Rs  
5,000/- (Rupees Five thousand only) towards the cost of supply of  
service postage stamps for use in the office of Youth Advancement  
Tourism and Culture Department, A.P.Secretariat, Hyderabad.

The amount sanctioned in para (1) above shall be debited to  
the following Head of Account:-

“2251-Secretariat Social Services -090-Secretariat - SH (14)  
Youth Advancement Tourism and Culture Department - 130-Office  
Expenses- 131 Utility payment”.

The Youth Advancement Tourism and Culture (op.claims)  
Department are requested to draw the above amount sanctioned in  
para (1) above and obtain the cheque In favour of Chief Post Master,  
GPO, Hyderabad.

This order does not require the concurrence of Finance  
(FW.Exp.GAD)  
Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)



TO  
The Chief Post Master,GPO, Hyderabad  
The YAT&C(OP.claims) Department  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.  
Sf/Sc.

...2...

// FORWARDED BY ORDER //

OFFICER

SECTION

(C .No.5267/OP/2008)

**Office Note:**

Submitted that the service postage stamps worth of Rs.  
5,000/- may be obtained from the Chief Post Master, General Post  
Office, Hyderabad. Accordingly the above draft G.O. is submitted on  
pre page for approval.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture Department- Cell phone charges on cell Phone No. 9949357513,9949357514, 9949357516,9000567854 for use of S.O.s , PS to PRINCIPAL SECRETARY TO GOVT.(YS&S) and JS(YS&S). for the period from 23-10-2008 to 22-11-2008- Sanctioned - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO. 1219  
17- 12-2008

DATED

Read the  
following

M/s.Bharti Air Tel Ltd., Bill dated 24-11-2008

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O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.1292/- (Rupees ONE thousand two hundred and ninety two only) towards the cost of Cell phone charges on Cell Phone No. 9949357513, 9949357514,9949357516,9000567854 for use of S.O.s

, PS to PRINCIPAL SECRETARY TO GOVT.(YS&S) and JS(YS&S). for the period from 23-10-2008 to 22-11-2008-

9949357513	PS	23-10-2008 to 22-11-2008
Rs. 207-30		
9949357516	SO ( NCC)	23-10-2008 to 22-11-2008
Rs. 625-00		
9000567854	SO(YS)	23-10-2008 to 22-11-2008
Rs. 460-11		
9949357514	JS	23-10-2008 to 22-11-2008
Rs.1350-00		

Rs.2642-41

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090- Secretariat - SH(14) Youth Advancement, Tourism and Culture Department - 130- Office Expenses - 131-Utility payments”

The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture ( OP.claim) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s.Bharti Air Tel Ltd., Hyderabad

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.V.RAGHAVAN  
JOINT SECRETARY TO GOVERNMENT

To  
M/s.Bharti Air Tel Ltd.,Hyderabad.  
The YAT&C(OP..CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED BY ORDER //

SECTION

OFFICER

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture Department- Cell phone charges on cell Phone No. 9949357513, 9949357516,9000567854 for use of S.O.s , PS to PRINCIPAL SECRETARY TO GOVT.(YS&S) and JS(YS&S). for the period from 23-10-2008 to 22-11-2008- Sanctioned - Orders -Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
17- 12-2008

DATED

Read the  
following

M/s.Bharti Air Tel Ltd., Bill dated 24-11-2008

\*\*\*

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.1292/-( Rupees ONE thousand two hundred and ninety two only) towards the cost of Cell phone charges on Cell Phone No. 9949357513, 9949357516,9000567854 for use of S.O.s , PS to PRINCIPAL SECRETARY TO GOVT.(YS&S) and JS(YS&S). for the period from 23-10-2008 to 22-11-2008-

9949357513	PS	23-10-2008 to 22-11-2008
Rs. 207-30		
9949357516	SO ( NCC)	23-10-2008 to 22-11-2008
Rs. 625-00		
9000567854	JS	23-10-2008 to 22-11-2008
Rs. 460-11		

Rs.1292-41

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090- Secretariat - SH(14)  
Youth Advancement, Tourism and Culture Department - 130- Office Expenses - 131-Utility payments”

The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture ( OP.claim) Department shall draw the above amount sanctioned in para (1)

above and obtain the cheque infavour of M/s.Bharti Air Tel Ltd.,  
Hyderabad

This order does not require the concurrence of Finance  
( FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

G.V.RAGHAVAN  
JOINT SECRETARY TO GOVEERNMENT

To  
M/s.Bharti Air Tel Ltd.,Hyderabad.  
The YAT&C(OP..CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED BY ORDER //

SECTION

OFFICER

Please see the Cell phone charges on Cell Phone Nos., 9949357513, 9949357516 9000567854 received from M/s. Bharti Air Tel Ltd., Hyderabad at page 1-5f.

Submitted that the Cell phone charges on cell phone No. 9949357513, 9949357516,9000567854 for use of S.O.s , PS to PRINCIPAL SECRETARY TO GOVT.(YS&S) and JS(YS&S). for the period from 23-10-2008 to 22-11-2008- may be paid to M/s. Bharti Air Tel Ltd., as per the eligibility.

9949357513	PS	23-10-2008 to 22-11-2008
Rs. 207-30		
9949357516	SO ( NCC)	23-10-2008 to 22-11-2008
Rs. 625-00		
9000567854	JS	23-10-2008 to 22-11-2008
Rs. 460-112		

Rs.1292-

41

Subject to orders a draft order is submitted below for approval

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture Department- Cell phone charges on cell Phone No.9949357511, 9989337362, 9989337363,996381664, 9963822273 for use of S.O.s and PS to PRINCIPAL SECRETARY TO GOVT.(T&C). for the period from 23-8-2008 to 22-9-2008- Sanctioned - Orders -Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
10-2008

DATED -

following

Read the

M/s.Bharti Air Tel Ltd., Bill dated 24-9-2008

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O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.1916/- ( Rupees one thousand nine hundred and sixteen only) towards the cost of Cell phone charges on Cell Phone No. 9949357512, 9949357513, 9949357516 for use of S.O.s and PS to PRINCIPAL SECRETARY TO GOVT.(T&C). for the period from 23-7-2008 to 22-8-2008

9949357511 Rs.335-38	AS(T)	23-8-2008 to 22-9-2008
9989337362, Rs.625-00	SO(PMU)	23-8-2008 to 22-9-2008
9989337363 Rs.625-00	SO (OP)	23-8-2008 to 22-9-2008
9963816664, Rs.128-68	PS ( T&C)	23-8-2008 to 22-9-2008
9963822273 Rs.201-52	SO ( T)	23-6-2008 to 22-8-2008

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Rs. Rs.1915-58  
Rounded to Rs. 1916/-

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090- Secretariat - SH(14) Youth Advancement, Tourism and Culture Department - 130- Office Expenses - 131-Utility payments”

The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture ( OP.claim) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s.Bharti Air Tel Ltd., Hyderabad

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To  
M/s.Bharti Air Tel Ltd.,Hyderabad.  
The YAT&C(OP..CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.



Please see the monthly charges on the following cell phones at pages 93-101 Cf

9949357511	AS(T)	23-8-2008 to 22-9-2008
Rs.335-38		
9989337362,	SO(PMU)	23-8-2008 to 22-9-2008
Rs.625-00		
9989337363	SO (OP)	23-8-2008 to 22-9-2008
Rs.625-00		
9963816664,	PS ( T&C)	23-8-2008 to 22-9-2008
Rs.128-68		
9963822273	SO ( T)	23-6-2008 to 22-8-2008
Rs.201-52		

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Rs. Rs.1915-58  
Rounded to Rs. 1916/-

It is for orders whether the amount of Rs, 1916/- may be paid to M/s. Bharti Air Tel Ltd.,

Subject to orders a draft order is submitted below for approval

As per the G.O.Rt.No. 371, IT&C Department Secretaries are eligible for Rs. 2000/- per month only. The excess amounts are to be paid by the concerned Officers

It is for orders whether the amount of Rs. 2000/- may be paid to M/s. Idea Cellular Ltd.,

Subject to orders a draft orders is submitted below for for approval.

OFFICE NOTE:

Please see the telephone bill for Rs. 2420/- received from BSNL, Hyderabad Telecommunications, Hyderabad at page 1 Cf.

Submitted that the Telephone charges on telephone No. 23456717 for use in the office of Secretary to Government ( Tourism & Culture Department), Youth Advancement Tourism and Culture Department for the period from 1-5-2005 to 31-5-2005.

Subject to orders a draft orders is submitted on prepage is for approval.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture  
Department- repairs and replacement of spare parts to the  
Government vehicle bearing No. AP 12 D 396 being used by the  
Principal Secretary to Government - Sanctioned - Orders -Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.700  
2007

DATED 25-7-

following

Read the

1.Govt.Lr.No. 28840/OP/2007-1, YAT&C(OP0DEPT., DT. 23-7-2007

2.Bill from M/s. KUN Automobiles (p) Ltd., Hyd. Bill dt. 24-7-2007

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O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs 11,150/- ( Rupees Eleven thousand one hundred and fifty only) towards the cost of repairs and replacement of Government vehicle bearing No. AP 12 D 396 being used by the Principal Secretary to Government, Youth Advancement, Tourism and Culture Department repaired by M/s. KUN Automobiles( P) Ltd., Hyderabad

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - MH 090- Secretariat- SH-14- Youth Advancement, Tourism and Culture Department -510 Motor vehicles”

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. KUN Automobiles(P) Ltd., Hyderabad

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.N.MOHANTY  
PRINCIPAL SECRETARY TO GOVT.

(YS&S).

TO

M/s. KUN Automobiles (P) Ltd., Hyderabad

The YAT&C(opCLAIMS) department

Copy to the Dy.PAO, Secretariat Branch, Hyderabad.

Copy to PS to PRL Secy ,YAT&C Dept.

Sf/Sc.

// forwarded by order //

SECTION OFFICER

( C.No. 28893/OP/2007)

:: 2 ::

**( Issued as Lr.No. 28840/OP/2007-1,YAT&C(OP)Dept.,  
dt.23-7-2007)  
( Bill from M/s. KUN Automobiles (P) Ltd., Hyd. dated  
23-7-2007)**

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Submitted that in response to the Govt. Letter dated 23-7-2007, M/s. Kun Automobiles (P) Ltd , Hyderabad has sent a Bill for Rs.15,700/- ( Rupees Fifteen thousand only) at page 3 Cf.

Submitted that M/s. KUN Automobiles (p) ltd., Hyderabad has requested the Government towards the cost of repairs and

replacement of spare parts to the Government vehicle bearing No. AP 12 D 396 being used by the Principal Secretary to Government, Youth Advancement Tourism and Culture Department . It is for orders whether the amount may be paid to the Firm

Subject to orders a draft order is submitted below for approval.

It is further submitted that under the Head "510- Motor vehicle" an amount of Rs. 1,07,000 is allotted for the year 2007-08 ( four quarters). An amount of Rs. 57,000/- is eligible for utilizing two quarters i.e., 1-4-07 to 30-9-2007. Out of 57,000/- an amount of

Rs. 31,676/- was incurred upto this month i.e., July 23-7-2007. The remaining amount i.e., 21,326/-

The following Bills are pending

Ap9C 8028:	Rs. 7930/-
AP12 D 396	Rs.10,063
Total	Rs.17,993/-

Available Balance is Rs. 3.331/-

**YAT & C (OP.YS&S) DEPT.**

Sub:- Establishment – Youth Advancement, Tourism and  
Culture Dept.-  
Principal Secretary to Government – Requirement of  
peshi staff –  
Creation – Requested – Reg.

Ref:- G.O. Rt. No. 2491, General Administration (Spl.A)  
Dept., dt.15.5.2006.

....



Submitted that Government have posted Sri J.R. Anand, I.A.S., as Principal Secretary to Government, Youth Advancement, Tourism and Culture Dept. vide G.O. Rt.No. 2491, GA (Spl.A) Dept., dt. 15.5.2006. The Officer has assumed charge as Principal Secretary to Government in Youth Advancement, Tourism and Culture Dept. on the F.N. of 7.6.2006.

In this connection, it is submitted there was only one Secretary to Government for Youth Advancement, Tourism and Culture Dept. till 2004. Smt. D. Lakshmi Parthasarathy, I.A.S., had been posted as Principal Secretary to Govt., (YA&S) and from then two Secretaries were working in YAT & C Dept. The Principal Secretary to Government has not been provided with any supporting peshi staff. Therefore, the General Administration (AR & T) Department were requested to create and allot the supporting staff such as one P.S. to Secretary to Government, one post of Senior Steno, one post of Jamedar and three posts Attenders to assist the Principal Secretary to Govt. vide U.O. Note No. 98142/OP/2004-1 and 2, dt. 20.7.2004 and 30.7.2004 respectively. But no action had been taken by the GA (AR & T.) Department so far. They have also been requested orally several times to take action in the matter, but in vein. In the meantime, to assist the Principal Secretary to Govt., the services of certain staff from SETWIN and APSTEP were drawn on O.D. basis to attend the normal work in the peshi.

It is submitted that at present, there is only one post of P.S. to Secretary to Government, and he is working in the peshi of Secretary (T) from the beginning. Therefore, the Department could not spare the qualified P.S. to the Principal Secretary due to non-allotment stenos by General Administration Department.

(P.T.O.)

In view of the above, it is for orders whether the file may be sent to Secretary to Government (Services) with a request to create and allot one post of P.S. to Secretary to Government, one post of Senior Steno., one post of Jamedar, three posts of Attenders and one Driver along with vehicle for the use of Principal Secretary, with immediate effect.

It is also for orders whether the Secretary (Services) may be requested to permit to appoint the above mentioned supporting staff on contract basis, till the posts created and allotted by GAD.



**GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT**

**Memo No. 42091/OP?2006-1**

**26.6.2006**

**Dt.**

Sub:- Establishment - Deputation - Sri K. Pardhasaradhi, E.O. (Accounts) working as Accounts Officer, O/o the Managing Director, APSCCFC Ltd., Hyderabad - Posted on deputation to work as P.S. to Principal Secretary to Government, YAT & C Dept. - Reg.

Ref:- (1) Government Letter No. 42091/OP/2006-1, dt. 12.6.2006.  
(2) From VC & MD, APSCCFC Ltd., Proceedings No.A1/2473/APSC/ 2006, dt. 21.6.2006.  
(3) Joining report of Sri K. Pardhasaradhi, dt. 26.6.2006.

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The M.D., Sports Authority of A.P. is informed that vide letter first cited, the M.D., APSCCFC Ltd. was requested to depute Sri K. Pardhasaradhi, E.O. (Accounts) working as Accounts Officer, O/o the Managing Director, APSCCFC Ltd., Hyderabad to work as P.S. to Principal Secretary in YAT & C Dept. on deputation initially for a period of one year. In the reference second cited, the individual was relieved on deputation under FS terms and conditions vide G.O.Ms. No. 10, Finance & Planning (FW. FR.II) Dept., dt. 22.1.1993 and he reported for duty on 26.6.2006 F.N. vide reference third cited.

2. In this connection, it is informed that the individual could not be accommodated on deputation as per the terms and conditions prescribed in the said G.O. since the post of P.S. to Principal Secretary to Government is yet to be sanctioned by GAD.

3. Therefore, the VC & M.D., SAAP is requested to accommodate the individual in any suitable vacant post in SAAP with immediate effect till the post is created by GAD.

**J.R. ANAND  
PRINCIPAL SECRETARY TO  
GOVERNMENT**

To  
The VC & Managing Director,  
Sports Authority of A.P.,  
L.B. Stadium,

HYDERABAD.  
SC/SF

//FORWARDED :: BY ORDER//

SECTION OFFICER

**YAT & C (OP.YS&S) DEPT.**

: 3 :

(Issued Letter No. 42091/OP/2006-1, dt. 12.6.2006.)  
(M.D., APSCCFC Ltd., Proceedings No. A1/2473/APSC/2006,  
dt.21.6.2006)  
(Joining report of Sri K. Pardhasaradhi, dt. 26.6.2006)

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Please see the joining report of Sri K. Pardhasaradhi, E.O. (Accounts) working as Accounts Officer, O/o the Managing Director, APSCCFC Ltd., Hyderabad, who had been posted to work on deputation as P.S. to Principal Secretary to Govt., YAT & C Detp., at p.3 c.f.

In this connection, it is submitted that the individual is to be admitted on deputation against the sanctioned post only since there is no post of P.S. to Principal Secretary to Govt. in YAT & C Dept., the post is yet to be sanctioned by GAD.

In view of the above and the orders of Principal Secretary, YAT & C Dept. on p.3 c.f., the M.D., SAAP may be requested to accommodate the individual in any suitable post in SAAP till the post of P.S. to Principal Secretary to Govt. is created and allotted to YAT & C Dept.

Subject to orders, a draft memo accordingly is put up below approval.



With reference to the orders of Secretary (T) at para 34 on page 10 ante., it is submitted that consequent on posting the Principal Secretary to Government (Youth Affairs and Sports) in Youth Advancement, Tourism and Culture Dept., the work distribution was ordered vide O.O. Ms. No. 14, Dt. 16.7.2004, among the Secretary to Government (T) and Principal Secretary to Government as indicated below:-

**PRINCIPAL SECRETARY TO GOVT.(YA&S)**

1. All matters of Youth Services, Establishment matters and allocation of Budget relating to the Directorate of Youth Services, APSTEP, SETWIN.
2. All matters of NCC and General matters of Youth Advancement, Tourism and Culture Dept.
3. All matters of Sports, all matters relating to Sports Authority of A.P. (SAAP), and A.P. Sports School.
4. Vigilance and O.P. matters relating to YS&S Wing of Youth Advancement, Tourism and Culture Dept.

**Secretary to Government (T)**

5. All matters relating to Tourism. Establishment and allocation of budget to the Directorate of Tourism, A.P. Travel and Tourism Development Corporation Limited, National Institute of Tourism and Hospitality Training Centre (NITHM), South Indian Tourism Council (SITCON) etc.
6. All matters relating to Cultural Affairs. Establishment and allocation of budget to the Directorate of Culture, A.P. State Cultural Council, State Gallery of Fine Arts (Chitramayee), Multipurpose Cultural Complex etc.
7. All matters relating to Project Management Unit Wing of Tourism.



8. O.P. and Vigilance matters pertaining to Tourism and Culture Wing of Youth Advancement, Tourism and Culture Dept.

**YAT & C (OP.YS&S) DEPT.**

: 12 :

It was also ordered in O.O. Ms. No. 14, dt. 16.7.2004, that there will be two O.P. Sections to work under the control of Secretary (T) for Tourism and Culture wing; and Principal Secretary to Government for Youth Services and Sports Wing in YAT & C Department. However, the orders were issued by the then Secretary to Government, YAT & C Dept., who is the prerogative authority, without the concurrence of GA (AR & T) Department. The Office expenditure, petty cash contingent expenditure, stores, claims, budget etc. is being met from the existing budgetary allocation.

In this connection, it is submitted that vehicles, supporting staff and budgetary allocation etc. were not allotted by GAD and Finance Departments even after posting a Principal Secretary to Government to YAT & C Dept. in spite of repeated requests made orally and in writing. The existing budgetary allocation is just sufficient to meet the telephone expenditure, POL and other Office expenditure.

In view of the above, before circulating the file, it is for orders, whether :

- (1) the file may be sent to G.A. (AR & T) Department with a request to offer their remarks as to whether it is possible to bifurcate the existing Youth Advancement, Tourism and Culture Department into two Departments viz. (a) Tourism and Culture Department; and (b) Youth Services and Sports Department.; and
- (2) the Finance (EBS) Department may be requested to allot separate budget for maintenance of vehicles, telephones, POL, petty cash contingent expenditure and other Office expenses for Youth Services and Sports Wing.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Loans and Advances – Loans to the Government Servants – Advance to Smt6. Megha Devi, Section Officer, Youth Advancement, Tourism and Culture Department for purchase of Advance for Computer – Rs. 50,000/- - Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.Rt.No.688

,

Dated 20- 7-2007

Read the

following:-

- 1.G.O.Rt.No. 78, Finance ( A&L) Department, Dated 16-4-2007
- 2.Govt.Memo.No. 25345/OP/2007-1,YAT&C(OP)Dept., dt. 25-5-2007
- 3.Application of Smt Megha Devi, S.O., dt. 26-6-2007

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O R D E R:

Under Article 230 of A.P.Financial Code Vol.I, the Government of Andhra Pradesh hereby sanction an advance of Rs. 50,000/- ( Rupees Fifty thousand only) to Smt Megha Devi, Section Officer, Youth Advancement, Tourism and Culture Department for purchase of a Computer from the open market.

The sanction accorded at para 1 above, is subject to the following conditions:-

i)The loanee should purchase computer, within one month from the date on which the advance is drawn, filing which, the full amount of advance drawn together with the interest should be refunded to the Government

ii)That if the actual price paid for the computer is less than advance drawn, the balance should be refunded to the Government forthwith.

iii)That a mortgage bond is executed in form 14 of the Andhra Pradesh Financial Code Volume..I

The advance is repayable in 20 monthly installment at the rate of Rs. 2500/- ( Rupees two thousand five hundred only) shall be

recovered from the salary from the month of August 2007 payable on 1st September 2007. The interest of 8 ½% per annum will be charged and will be recovered in 6 monthly equal installments, after recovery of the principal amount is paid to the Government, in due course.

The agreement bond in form No. 13 C of the A.P Financial Code Vol.I has been obtained from the individual and retained in office.

The amount of expenditure sanctioned shall be debited to the following head of Account:-

“7610 – Loans to Government Servants – MH .204 Advance for purchase of Personal Computer – SH ( 12) Advances for purchase of Personal Computer – 001 – Advance for purchase of Personal Computers”

...2...

:: 2 ::

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture ( OP.claims) Department shall draw and disburse the amount to the individual.

This order does not require the concurrence of Finance ( FW) Department under rules on the subject..

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH

CHITRA RAMCHANDRAN  
SECRETARY TO GOVERNMENT

To  
The Individual  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.

The Youth Advancement, Tourism and Culture (OP.claims)  
Department  
The Accountant General, A.P.,Hyderabad.  
The Director of Treasuries and Accounts, A.P.,Hyderabad  
Copy to the Finance ( A&L) Department  
Sf/Sc.

// forwarded by order //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**U.O.Note No. 28899//OP/2007-1** **Dt.**  
**23 -7-2007**

Governor Sub:-Budget Estimates , 2007-2008 – Demand No. II  
and Council of Ministers – Allotment of funds  
for the year  
2007-08 – Distribution of TA provision  
under the head  
“2013 – Council of Ministers “ – Transfer of  
Balance of  
amounts – Regarding.

GA(Claims.D) Ref:- 1.U.O.Note No. 18607/Claims.D/2007-1,  
Dept., dt. 11—4-2007

1,GA(claims.D) 2.U.O.Note No. 8845/DG/claims.D/07-  
Dept., dt. 13-7-07.

\*\*\*

With reference to the U,O,Note 2nd cited, the following expenditure and balance amounts along with non claim of T. A Bills of Hon"ble Minister for Tourism for the months of March& April 2006 , October & November 2006 and February 2007 are herewith transferred to Industries and Commerce Department for taking further action

<u>Allotted amount</u>	<u>Expenditure incurred</u>	
<u>Balance</u>		
Rs.	Rs.	Rs.
6,00,000/-	2,91,122/-	
3,08,878/-		

The Industries and Commerce ( OP.claims) Department  
are requested

kindly acknowledge the receipt of the U.O.Note.

CHITRA RAMACHANDRAN  
SECRETARY TO GOVERNMENT

To,  
Industries and Commerce (OP.Claims) Deptt.,  
Sc/Sf.

//Forwarded::By Order//

Section Officer

**OFFICE NOTE:**

Please see the U.O.Note received from General Administration ( Claims.D) Department at page 5 Cf..

It is submitted that as per the Expenditure particulars of TA Bills of Hon'ble Minister for Tourism and Sugar the following amounts along with non claim of T.A. bills are surrendered to Industries and Commerce ( OP.claims) Department.

<b><u>Allotted amount</u></b>	<b><u>Expenditure incurred</u></b>	
<b><u>Balance</u></b>		
Rs.	Rs.	Rs.
6,00,000/-	2,91,122/-	
3,08,878/-		

Tourism & Culture Department



GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**CERTIFICATE**

This is to certify that House Building Advance of Rs. 1.25 lakhs sanctioned to Sri S.Viswalingam, Section Officer, Youth Advancement, Tourism and Culture Department in G.O.Ms.No. 153, , dated 9-3-1988 and in subsequent G.Os has been fully recovered from the individual along with the interest thereon and he has completed all formalities, in this regard.

It is also certified that HBA ( Repairs) of Rs. 56,000/- sanctioned to the individual in G.O.Rt.No. 1146, dated 11-12-1995 and in subsequent G.O.s had been fully recovered from the individual along with the interest thereon and he had completed all formalities, in this regard.

Thus, no dues are pending recovery against him

Total Cadre strength of YAT&C Department is (49) including Drivers and Office Subordinates.

Vacant posts (8).

The existing staff working in the Sections of YAT&C Deptt., is as mentioned below:-

## TOURISM AND CULTURE WING

**Sri G.Sudhir, IAS.,**  
**Principal Secy to Govt. ( Tourism & Culture Department)**

Dr. Ananda Shankar, IRTS., Tourism, Culture & AM  
Special Secretary to Govt., ... 23454384 - 9848016039  
2583

Sri A.Sai Prasad, Asst., Secy to Govt., 2711	PMU & DDO ... 9848486229	-23450169
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Sri V.Subrahmanyam                      Tourism, Culture & A&M  
Asst., Secy to Govt.,                  ...    9849357511  
-2702

**O.P. Section:**

Section Officer .. Smt. Megha Devi      9989337363  
-2685

ASO-1	Vacant (FAC by D.Chennudu)	Establishment matters
ASO-2	Vacant (FAC by A.J.Sobers,TCA)	Stores and Pay Bills
ASO-3	:Sri D. Chennudu	Budget, Telephones, T.A. Bills,

bills and

Maintenance  
of vehicles, contingent

## Miscellaneous Bills

### **Tourism Section:-**

Section Officer Smt U.Jayakumari  
-2702  
A.S.O.-1 Smt G.Rama Devi Tourism  
A.S.O.-2 Sri.V.Srnivasa Rao A&M  
A.S.O.-3 (vacant (FAC by V.Srinivasa Rao) APTTDC

**PMU Section:**

Section Officer.. Smt.V.Lakshmi Sulochana - 9989337362  
2689  
ASO-1 Sri K.Sreehari Rao International Tourism  
Fairs  
ASO-2 Smt N.Madhavi District Tourism Projects

**Cultural Affairs Section:**

Section Officer..Sri M.A.Aziz - 9989337361 -2702  
1.ASO: vacant (FAC by N.Madhavi) All matters relating to  
Cultural Affairs.  
Establishment and  
allocation of budget to the Directorate of  
Culture, A.P. State  
Cultural Council, State  
Gallery of Fine Arts (Chitramayee),  
Multipurpose Cultural Complex etc.

**Vigilance Section: (COMMON SECTION)**

Section Officer: Sri A. Kumaraswamy - 9849357512  
Asst. Section Officer Vacant (FAC by M.Vijay Kumar)

( ALL VIGILANCE AND ACB CASES RELATING TO TOURISM,  
CULTURE, A&M, SPORTS, YOUTH SERVICES & NCC SUBJECTS)

**YOUTH SERVICES AND SPORTS WING**

**Sri S.N.Mohanty, IAS.,**  
**Principal secretary to Government ( Youth services and Sports)**

**Sri Murali Mohan, IIS.,**  
**Additional Secreary to Government ( Youth Services and Sports)**

Smt Rama Shah, 9949357514 2700  
Joint Secretary to Government ( Youth Services and Sports)

Sri A.Sai Prasad  
Asst.Secretary to Government ( Youth Services)

**Sports Section:**

Section Officer	...	Sri S. Viswalingam-	2689
ASO-1	...	Sri E.Mallaiah	
ASO-2	...	Smt L.Navajanya	

**NCC & General Section( COMMON SECTION)**  
**2633**

Section Officer	...	Sri T.P.Anand Babu
ASO	...	Sri M. Vijaya Kumar
ASO (Genl)	...	vacant (FAC by Sri E.Mallaiah)

**Youth Services Section** **2755**

Section Officer	...	Sri P.Umamaheswara Rao
ASO-1	...	Sri M.Prabhakara Rao
ASO-2	...	Vacant

**Vigilance Section:**

Section Officer	...	Sri A. Kumaraswamy - 9849357512
Asst. Section Officer	...	Vacant (FAC by M.Vijay Kumar)

**OP Section**

Section Officer	...	A.Kumaraswamy,
ASO	...	D.Chennudu

**Tourism Section:-**

Section Officer	...	Smt U.Jayakumari
-2702		
A.S.O.-1	...	Smt G.Rama Devi
A.S.O.-2	...	Sri.V.Srnivasa Rao
A.S.O.-3	...	vacant (FAC by V.Srinivasa Rao)

## **OP Section**

**Smt Megha Devi, S.O.**

### **1. D.Chennudu, ASO (FAC from 1-5-2007) Asst. Section**

#### **Officer:-**

He shall work as ASO-1 in O.P. (Tourism and Culture) Section. He shall deal with all establishment matters of Tourism, Culture and PMU Sections (within Secretariat), medical reimbursement cases of all staff of YAT & C Dept. maintenance of Attendance Register of Tourism and Culture, C.L. Sheets of Tourism and Culture, preparation of number statements of Tourism and Culture. All establishment matters of T & C

### **2.Sri A.J.Sobers, TCA ( FAC. ASO.2)**

He shall deal with pay bills of Hon'ble Minister for Tourism & Sugar, Secretary (T), Addl. Chief of PMU, all the staff of YAT & C Dept. other than the pay bills of Hon'ble Minister for Youth Services, Prl. Secy. (YS &S), ADS (YS), and also dealing with Tourism and Culture, Stationery and Stores purchase and their maintenance of both T&C and YS & S,

### **3.Sri D. Chennudu, Asst. Section Officer 3:-**

Sri D. Chennudu, ASO-3 He shall deal with all establishment matters of Officers and staff of Youth Services, NCC & General, Sports and Vigilance sections such as sanction of leave, increments, maintenance of ACRs. etc. Sanction of G.P.F. part-final withdrawals, G.P.F. temporary advance and their claim of the entire Department,

Loans and Advances of the Department including HODs., Pay bills of Hon'ble

Minister for Youth Services and other ministers to be appointed shortly, pay bill of Prl. Secy. (YS & S), ADS (YS), Budget of entire Department, maintenance of telephones and cars of the Officers dealing with Youth Services and Sports subjects, maintenance of

Attendance Registers, C.L. Sheets, number statements of Youth Services & Sports, Imprest of the entire Department, Income Tax consolidation etc. All establishment matters and other files relating to Youth Services and Sports shall be submitted to the Prl. Secy. to Govt. (YS & S) through the DS(Sports) and ADS (YS).



**PRINCIPAL SECRETARY TO GOVT.(YA&S)**

1. All matters of Youth Services, Establishment matters and allocation of Budget relating to the Directorate of Youth Services, APSTEP, SETWIN.
2. All matters of NCC and General matters of Youth Advancement, Tourism and Culture Dept.
3. All matters of Sports, all matters relating to Sports Authority of A.P. (SAAP), and A.P. Sports School.
4. Vigilance and O.P. matters relating to YS&S Wing of Youth Advancement, Tourism and Culture Dept.

**PRINCIPAL SECRETARY TO GOVT.**

**.0...**

1. All matters relating to Tourism. Establishment and allocation of budget to the Directorate of Tourism, A.P. Travel and Tourism Development Corporation Limited, National Institute of Tourism and Hospitality Training Centre (NITHM), South Indian Tourism Council (SITCON) etc.
2. All matters relating to Cultural Affairs. Establishment and allocation of budget to the Directorate of Culture, A.P. State Cultural Council, State Gallery of Fine Arts (Chitramayee), Multipurpose Cultural Complex etc.
3. All matters relating to Project Management Unit Wing of Tourism.
4. O.P. and Vigilance matters pertaining to Tourism and Culture Wing of Youth Advancement, Tourism and Culture Dept.

<b>Sri G.Sudhir, IAS.,</b> <b>Principal Secy,. to Govt.,</b> <b>-2795</b>	...	<b>040-23456717</b>
Dr.Ananda Shankar, IRTS., Special Secretary to Govt.,	...	040-23454384 – 9848016039
Sri A.Sai Prasad, Asst., Secy to Govt.,	...	040-23450169
Sri V.Subrahmanyam Asst., Secy to Govt., -2702	...	9849357511

**O.P. Section:**

Section Officer		Smt. Megha Devi	-2685
ASO-1	...	Vacant (FAC by D.Chennudu)	
ASO-2	...	Vacant (FAC by A.J.Sobers)	
ASO-3	...	Sri D. Chennudu	

**PMU Section:**

Section Officer	...	Smt.V.Lakshmi Sulochana -	
9989337362			
ASO-1	...	Sri K.Sreehari Rao	
ASO-2	...	Smt N.Madhavi	

**Sports Section:**

Section Officer	...	Sri S. Viswalingam-	
ASO-1	...	Sri E.Mallaiah	
ASO-2	...	Smt L.Navajanya	

**Cultural Affairs Section:**

Section Officer	...	Sri M.A.Aziz – 9989337361	
-2702			
ASO	...	vacant (FAC by N.Madhavi)	

**NCC & General Section:**

Section Officer	...	Sri T.P.Anand Babu	
ASO	...	Sri M. Vijaya Kumar	
ASO (Genl)	...	vacant (FAC by Sri E.Mallaiah)	

**Youth Services Section:**

Section Officer	...	Sri P.Umamaheswara Rao	
ASO-1	...	Sri M.Prabhakara Rao	
ASO-2	...	Vacant	

**Vigilance Section:**

Section Officer	...	Sri A. Kumaraswamy - 9849357512
Asst. Section Officer Kumar)	...	Vacant (FAC by M.Vijay

**Tourism Section:-**

Section Officer -2702	...	Smt U.Jayakumari
A.S.O.-1	...	Smt G.Rama Devi
A.S.O.-2	...	Sri.V.Srnivasa Rao
A.S.O.-3	...	vacant (FAC by V.Srinivasa Rao)

<b>Sri G.Sudhir, IAS., Principal Secy,. to Govt., -2795</b>	...	<b>040-23456717</b>
Dr.Ananda Shankar, IRTS., Special Secretary to Govt.,	...	040-23454384 - 9848016039
Sri A.Sai Prasad, Asst., Secy to Govt.,	...	040-23450169
Sri V.Subrahmanyam Asst., Secy to Govt., -2702	...	9849357511
<b><u>O.P. Section:</u></b>		
Section Officer		Smt. Megha Devi -2685
ASO-1	...	Vacant (FAC by D.Chennudu)
ASO-2	...	Vacant (FAC by A.J.Sobers)
ASO-3	...	Sri D. Chennudu
<b><u>PMU Section:</u></b>		
Section Officer	...	Smt.V.Lakshmi Sulochana -
9989337362		
ASO-1	...	Sri K.Sreehari Rao
ASO-2	...	Smt N.Madhavi
<b><u>Cultural Affairs Section:</u></b>		
Section Officer	...	Sri M.A.Aziz - 9989337361
-2702		
ASO	...	vacant (FAC by N.Madhavi)
<b><u>Youth Services Section:</u></b>		
Section Officer	...	Sri P.Umamaheswara Rao
ASO-1	...	Sri M.Prabhakara Rao
ASO-2	...	Vacant
<b><u>Vigilance Section:</u></b>		
Section Officer	...	Sri A. Kumaraswamy - 9849357512
Asst. Section Officer	...	Vacant (FAC by M.Vijay
Kumar)		
<b><u>Tourism Section:-</u></b>		
Section Officer	...	Smt U.Jayakumari
-2702		
A.S.O.-1	...	Smt G.Rama Devi

A.S.O.-2	...	Sri.V.Srnivasa Rao
A.S.O.-3	...	vacant (FAC by V.Srinivasa Rao)

## TOURISM AND CULTURE WING

**Smt D.Lakshmi Parthasarthy, IAS.,  
Principal Secy to Govt. ( Tourism & Culture Department)**

VACANT	Tourism, Culture & AM
Additional Secretary to Govt.,	... 23454384 - 9848016039
2583	

Smt Sunita M.Bhagawat, IFS.,(16-11-07)  
Additional Chief of PMU ...

Sri SHMB.Zuhoori (16-11-07)	PMU		
Asst., Secy to Govt., (PMU&YS)	...	9848486229	-23450169
2711			

Sri V.Subrahmanyam (19-1-06) Tourism, Culture & A&M&  
DDO  
Asst., Secy to Govt.,(T&C &DDO) ... 9849357511  
-2702

**O.P. Section:**

Section Officer .. Smt. Megha Devi (21-5-05) 9989337363  
-2685

ASO-1	Vacant (FAC by D.Chennudu)	Establishment matters
ASO-2	Vacant (FAC by A.J.Sobers,TCA)	Stores and Pay Bills
ASO-3	:Sri D. Chennudu	Budget, Telephones, T.A.
	Bills,	
	(working in both OP )	Maintenance of vehicles,
		contingent bills
		Miscellaneous
		Bills

### **Tourism Section:-**

Section Officer Smt U.Jayakumari (15-6-07) -2702

A.S.O.-1 Vacant (FAC by VS Rao)	DOT
A.S.O.-2 Sri.V.Srnivasa Rao	APTTDC

**PMU Section:**

Section Officer.. Smt.V.Lakshmi Sulochana (20-2-06) - 9989337362  
2689

ASO-1 Tourism Fairs	Sri K.Sreehari Rao (18-10-05)	International
ASO-2 Projects	Smt N.Madhavi (25-3-07)	District Tourism

Section Officer..Sri M.A.Aziz -(1-6-07) 9989337361  
-2702

1.ASO: Vacant	All matters relating to Cultural Affairs.
FAC by (Navajanya)	Establishment and allocation of budget to the Directorate of Culture, A.P. State Cultural Council, State Gallery of Fine Arts (Chitramayee), Multipurpose Cultural Complex etc.

Section Officer: Smt V.Lakshmi- 9849357512

Asst. Section Officer S.Anjeneyulu  
( ALL VIGILANCE AND ACB CASES RELATING TO TOURISM,  
CULTURE, A&M, SPORTS, YOUTH SERVICES & NCC SUBJECTS)

## **YOUTH SERVICES AND SPORTS WING**

**Sri S.N.Mohanty, IAS.,**  
**Principal secretary to Government ( Youth services and Sports)**

**Vacant  
Additional Secretary to Government ( Youth Services and  
Sports)**

Vacant,	9949357514	2700
Joint Secretary to Government ( Youth Services and Sports)		

Sri S.M.H.B.Zuhoori,  
Asst.Secretary to Government ( Youth Services)

**Sports Section:**

Section Officer	...	FAC (M.A.Aziz)-	2689
ASO-1	...	EOL Sri Krishna Murthy	
ASO-2	...	Smt L.Navajanya	

**NCC & General Section( COMMON SECTION)  
2633**

Section Officer	...	Smt Anastasia
ASO	...	Sri M. Vijaya Kumar
ASO (Genl)	...	Sri A.Prasada Rao

**Youth Services Section  
2755**

Section Officer	...	Sri N.Prasad
ASO-1	...	Sri M.Prabhakara Rao
ASO-2	...	Vacant (FAC by
M.Prabahakara Rao)		



Sub:- OP-YAT&C Department - CH.Srinivas,Sr.Steno -  
Joint report submitted - Reg.

Ref:- 1. O.O.Rt.No.2478, GA( SU.I) Dept., dt. 20-9-2007  
2.O.O.Rt.No.339,, A&C (OP) Dept., dt. 21-9-2007  
3.Joint Report of Sri CH.Srinivas, Sr.Steno, dt. 21-9-

2007

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Please see the joining report of Sri CH.Srinivas, Sr.Steno  
at page 1 Cf.

It is submitted that the Genral Administration ( SU.)  
Department has called for the vacancy position of senior stenos in  
YAT&C Department over phone. The OP Section has informed the  
vacancy of Smt Vijayalakshmi Sr.Steno ( attached to Joint Secretary  
( NYS) who was promoted as Special Category steno and transferred  
to Tribal Welfare Department.

Based on the abve information Sri Ch.Srinivas, Sr.Steno  
has been allotted to YAT&C Department in the existing vacancy by  
GA(SU) Dept., and the individual is reported to duty on 21-9-2007.

In this connection it is submitted that the Department of  
YAT&C Department is functioning as Principal Secretary ( Youth  
Services and Sports wing) and Principal Secretary ( Tourism and  
Culture wing) . The above senior steno post is under the control of  
Principal Secretary ( YS&S wing).

In view of the above, the file may kindly be circulated  
through Principal Secretary ( YS&S)/ Principal Secretary ( Tourism &  
Culture Department) for taking decision whether Sri Ch.Srinivas,  
Sr.Steno may be admitted to duty and postings of the individual.

Submitted for orders

Sl. No.	Name of the Officer	Subjects to be dealt with
1	Smt. Sunita M.Bhagwat, IAS., Addl. Chief of PMU	PMU Budget matters, Gnapika, PMU Administration, Tourism Promotion (national & international), literature, electronic media etc.
2	Dr. Ananda Shankar, I.R.T.S. Spl.. Secy. to Govt. (TC).	Tourism, Culture, O.P. matters of T&C, Archaeology and Museums subjects, PMU administration, Vigilance cases etc.
3	Sri S.H.M.B.Zuhoori Assistant Secretary	PMU and APTDC, PMU establishment matters, Youth Services subjects, and matters of APSTEP and SETWIN.
4	Sri V.Subrahmanyam Asst. Secretary to Govt.	Drawing & Disbursing Officer of O.P. (T&C), O.P.(YS &S), and PMU establishment matters.

**FUNCTIONS PERFORMED BY OFFICERS AT DIFFERENT  
LEVELS IN YOUTH ADVANCEMENT, TOURISM AND CULTURE  
DEPARTMENT**

Sl. No.	Name of the Officer	Subjects to be dealt with
1	S.N.Mohanty, IAS., PRINCIPAL SECRETARY TO GOVT.(YS&S) SECRETARY TO GOVT. (YS&S)	All matters of Youth Services, Sports, NCC, General and Vigilance matters pertaining to YS & S Wing of YAT & C Dept.
2	Smt Lakshmi Parthasarathy,I.A.S. PRINCIPAL SECRETARY TO GOVT.(TC)	All matters of Tourism, Culture, Archaeology & Museums and Vigilance matters pertaining to Tourism & Culture Wing of YAT & C Dept. and PMU.
3	VACANT Addl. Secy. to Govt. (YS)	NCC & General, Youth Services, AP SETWIN, Sports, APSTEP, O.P. matters of YS&S Wing, Heritage, South Indian Tourism Council (SITCON), A.P. Tourism Hospitality Training center and General matters
4	Sunita M.Bhagwat,IFS., Addl. Chief of PMU	PMU Budget matters, Gnapika, PMU Administration, Tourism Promotion (national & international), literature, electronic media etc.
5	Dr. Ananda Shankar, I.R.T.S. Spl. Secy. to Govt	Tourism, Culture, O.P. matters of T&C wing, Archaeology and Museums subjects, Vigilance cases etc.
6	Smt. Rama Shah Deputy Secretary to Government	Sports, O.P. matters of YS & S wing, A.P. Sports School, Sports Authority of A.P. (SAAP), NCC & General.
7	Sri SH.M.B.Zuhoori Asst. Secretary to Government	. including PMU and APTDC, PMU establishment matters, Youth Services subjects, and matters of APSTEP and SETWIN.
8	Sri V.Subrahmanyam Asst. Secretary to Govt.	Drawing & Disbursing Officer for YAT & C Dept O.P. matters of T&C Wing, Tourism, Culture and Archaeology and Museums, APTDC, NITHM, CA

LIST OF ASSISTANT SECTION OFFICERS WORKING YAT&C  
DEPARTMENT

1. D.Chennunu
2. K.Sreehari Rao
3. M.Vijay Kumar
4. V.Srininvasa Rao
5. L.Navajanya
6. N.Madhavi
7. M..Prabhakara Rao

OUT OF (16) A.S.O.s only (7) at working (9) VACANT  
POSTS.

**LIST OF OFFICERS WORKING IN YAT&C**  
**DEPARTMENT**

<b>Principal Secy to Govt.</b>	-	<b>2</b>
Additional Secretary	...	2
Chief of PMU	-	1
Joint Secretary	-	1
Asst., Secy to Govt.,	-	2
Section Officers	-	8
P.S. to Principal Secretary	-	2
(PMU WING)		
P.R.O.	-	1
Estate Officer	-	1
Escort Officer	-	1
Accounts Officer	-	1

**STATEMENT SHOWING THE GPF ACCUMULATIONS OF SRI PRAKASH, RECORD ASSISTANT ACCOUNT NO.GA/55588**

\*\*\*

1. Balance as per statement 2008-2009 Rs. 10,237-00

2. Add: Subscription @ 245X2	Rs.	490-00
4/2008 to 5/2008 @ 245/-		
6/2008 TO 7/2008 @ 1000/-	Rs.	2,000-00

Add : D.A. arrears from  
1-1-08 to 31-3-08 Rs. 1,317-00

Total Rs.	Rs. 14,044-00
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Amount now required 3/4<sup>th</sup> Rs. 10,533/-

Rounded to Rs. 10,500/-

PRAKASH,

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Memo. No. 5409/OP/2008-1,**  
**Dated 2 -12-2008**

---

Sub:-OP-Youth Advancement, Tourism and Culture Department-  
Loans and advances-Loans to Government servants for  
purchase of  
computer during the 3rd quarter 2008-2009 -  
Reallocation of funds -  
Orders -Issued.

Ref:-G.O.Rt.No.4197, Finance ( A&L) Department, dt. 25-10-  
2008



\*\*\*

The funds allotted to the Heads of the Departments including District/Regional Offices for the 3rd quarter 2008-2009 in G.O. cited ( copy enclosed) towards the purchase of Computer Advance are re-allocated as under

<b>Sl.No.</b>	<b>Name of the Department</b>	<b>Heads</b>	<b>of</b>	<b>the</b>	<b>Dept.</b>
	<b><u>Regional/District offices</u></b>				
		Rs.		Rs.	
1.	Director of Tourism 50,000	50,000			
	Total	50,000		50,000	

The above Heads of the Department are requested to issue suitable instructions to the concerned for sanction of personal computer advance to the eligible applicants in their Department, Regional/District offices and arrange prompt recovery of the advance amount and they are also requested to send utilization certificate for the above amounts in due course.

D.LAKSHMIPARTHASARATHY  
PRINCIPAL SECRETARY TO

GOVERNMENT

To  
The Director of Tourism, Hyderabad ( w.e.)  
The Youth Avancement, Tourism and Culture Department  
The Pay and Accounts Officer, Hyderabad.  
The Accountant General,A.P.,Hyderabad  
Copy to the Finance ( A&L) Department  
Sf/Sc.

// forwarded by order //

Section Officer

GOVERNMENT OF ANDHRA PRADESH  
YOPUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Memo.No. 2836/A/OP/2008-1**  
**-8-2008**

**Dated 22**

Sub:-OP-YAT&C Department - T.A. Bill of Prl.Secy  
( YS&S) and  
Govt. Vehicle repairs and replacement of spare parts to the  
No. AP12 D 396 & AP9BL 2222 being used by  
Prl.Secy ( YS&S) -  
Bills transferred to M.D. SAAP - for payment -  
Request - Reg.

Ref:- 1.T.A. Bill of Prl.Secy ( YS&S), YAT&C Department  
2.M/s. VRM Auto works, Hyderabad  
3.M/s. Varun Motor Pvt Ltd., Hyderabad

\*\*\*

The Managing Director, Sports Authority of Andhra Pradesh, Hyderabad is requested to sanction an amount of Rs. 47,414/- ( Rupees forty seven thousand four hundred and fourteen only to M/s. Siva Tours & Travels, Hyderabad towards the cost of T.A. Bill and Rs. 250/- ( Rupees two hundred and fifty only) to Sri S.N.Mohanty, IAS., Prl.Secy ( YS&S) towards the one day D.A. amount of officer and ( 2) an amount of Rs. 15,850/- ( Rupees fifteen thousand eight hundred and fifty only) to M/s. VRM Auto works, Secunderabad and an amount of Rs. 2424/- ( Rupees two thousand four hundred and twenty four only) to M/s. Varun Motors Pvt.Ltd.,towards the cost of repairs and replacement of spare parts to the Government vehicle bearing No. AP12 D 396 and AP9BL 2222 being used by the Principal Secretary to Government ( YS&S), Youth Advancement, Tourism and Culture Department, A.P.Secretariat Hyderabad.

The Managing Director, Sports Authority of Andhra Pradesh, Hyderabad is requested to issue a cheques for **Rs. 47,414/-** ( Rupees forty seven thousand four hundred and fourteen only) to **M/s. Siva Tours and Travels, Hyderabad** and **Rs. 250/-** ( Rupees two hundred and fifty only) to **Sri S.N.Mohanty, IAS., Prl.Secy ( YS&S)** ( 2) an amount of **Rs. 15,850/-** ( Rupees fifteen thousand eight hundred and fifty only) to M/s. VRM Auto works, Secunderabad and an amount of **Rs. 2424/-** ( Rupees two thousand four hundred and twenty four only) to **M/s. Varun Motors Pvt.Ltd. Hyderabad**, and send the same to YAT&C(OP) Department ,A.P.Secretariat, Hyderabad for onward transmission to the firms.

D.LAKSHMIPARTHASARATHY  
PRINCIPAL SECRETARY TO

GOVERNMENT

To

The MD.SAAP( w.e.)

C/ PS to Prl.Secy ( YS&S)

Copy to M/s. VRM Autoworks,Sec"bad

Copy to M/s. Varun Moptor Pvt. Ltd.,.

// FORWARDED BY ORDER //

SECTION OFFICER

2836/A/OP/2008) ( C.No.

**OFFICE NOTE**

It is submitted that due to insufficient Budget of T.A. & Motor vehicles in Youth Advancement, Tourism and Culture (op)

Department, The T.A. Bill of Principal Secretary to Government (YS&S) and repairs and replacement of Spare parts to the Government vehicles bearing No. AP12 D 396 and AP9BL 2222 being used by the Principal Secretary to Government (YS&S), Youth Advancement, Tourism and Culture can not be met from the existing Budget provision of this Department

It is for orders whether Managing Director, Sports Authority of A.P., may be requested to pay the amounts as Travel Agencies are insisted for payment of ticket charges.

Subject to orders the a draft Memo is submitted on prepage for approval.

**IMMEDIATE**

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**U.O.Note No. 4327/OP/2008-1,**\_\_\_\_\_

**Dated 26-8-2008**

**Sub:-**Budget 2009-2010 - Number Statements-Youth  
advancement

Tourism and Culture Department - Furnished

Ref:- Circular Memo.No. 7385-S/192/DMC/2008, Finance  
(DMC)Dept.,  
dt. 1-8-2008

\*\*\*

With reference to the Circular Memo. Cited, the Number  
Statements of Youth Advancement, Tourism and Culture( OP)  
Department for the year 2009-2010 are herewith furnished in  
Triplicate to the Finance ( DME) Department for necessary action

D.LAKSHMIPARTHASARATHY  
PRINCIPAL SECRETARY TO

GOVERNMENT

To  
The Finance ( DME) Department ( w.e.)  
Copy to the YAT&C ( General) Department  
Sf/Sc.

// FORWARDED BY ORDER //

OFFICER

SECTION

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment - Youth Advancement, Tourism and Culture (op)  
Department - Payment of monthly remuneration to the outsourcing  
employee engaged in YAT&C Department for the month of October  
2008 - Sanctioned accorded - Orders- Issued.

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YOUTH ADVANCEMENT TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.Rt.No.

Dated 10-2008  
Read the

following:-

- 1.G.O.Rt.No. 500, YAT&C(OP) Dept., dated 25-4-2008
- 2.Invoice No.JCS/YAT&C/2008/11/2, Dated Nil.

\*\*\*

ORDER:

Sanction is hereby accorded for an amount of Rs. 4095/-  
( Rupees four thousand ninety five only) for payment of monthly  
remuneration to the contractual employee engaged in Youth

Advancement Tourism and Culture Department for the month of October 2008 by M/s. Jyothi Computer Services, Hyderabad

The amount sanctioned in para 1 above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - 090- Secretariat - SH( 14) Youth Advancement, Tourism and Culture Department - 300- Other contractual Services”

The Assistant Secretary to Government and Drawing & Disbursing Officer, Youth Advancement, Tourism and Culture (op) Department are requested shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Jyothi Computer Services, Hyderabad

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMIPARTHASARATHY  
PRINCIPAL SECRETARY TO

GOVERNMENT

To  
The M/s. Jyothi Computer Services, Hyderabad  
The Youth Advancement, Tourism and Culture (op) Department  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad  
Sf/Sc.

// FORWARDED BY ORDER//

SECTION  
OFFICER

( Received Bill from M/s. Jyothi Computers, Hyderabad , Dated Nil)

\*\*\*

It is submitted that M/s. Jyothi Computers, Hyderabad has send a Bill for Rs. 4095/- ( Rupees four thousand ninety five only) along with advance stamped receipt and requested for remuneration for the month of October 2008 towards the engaging the service s of office subordinate i.e., Kum.J.Kamalamma in Youth Advancement, Tourism and Culture Department,A.P.Secretariat.

It is for orders whether the remuneration of Rs. 4095/- for the month of August 2008 may be paid to M/s. Jyothi Computers, Hyderabad.

Subject to orders a draft order is submitted below for approval.



GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)

DEPARTMENT Letter No. 358/OP/2004-80

Dated 6-9-2008

From:  
The Asst.Secretary to Government  
Youth Advancement Tourism and Culture (op) Department  
A.P.Secretarit, Hyderabad

To

The Managing Director,  
A.P.State Civil Supplies Corporation, Hyderabad.

Sir,

Sub:- OP-YAT&C Department - A/c.No. 94- Supply  
of  
POL to the Govt.Veehicles of YAT&C  
Department for the  
months of May & June 2008 - Cheque  
forwarded-.

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Letter No. 4482/OP/2008-2**

**Dated 10-11-2008**

From:

The Principal Secretary to Government ( T&C)

Youth Advancement, Tourism and dCulture (op) Department

AQ.P.Secretariat, Hyerabad

**To**

The Manager,  
Sundaram Honda,  
Secunderabad

Sub:- OP-YAT&C Department- Servicing to the  
Govt. Vehicle bearing No. AP9AW 6999 being  
used by the  
Prl.Secy ( T&C) - Payment of Bills -  
permission - Requested.

Ref:- Note from the Driver of Government Vehicle  
No.AP9AW 6999

Dated 4-9-2008

2. R.O.No. H301020080004 ,SUNDARAM Honda,  
Hyderabad

dt. 30-10-2008.

\*\*\*

I am to request you that the cost of Rs. 78,086/- ( Rupees seventy thousand and eighty six only) towards the repairs and replacement of spare parts to the Government vehicle bearing No.AP9AW 6999, Youth Advancement, Tourism and Culture Department, A.P.Secretarit, Hyderabad is to be paid within fifteen days.

I further request you that kindly handed over the Vehicle Bearing No. AP9AW 6999 to Mr. Sri N.Balaraju, Driver, YAT&C Department,A.P.Secretariat, Hyderabad.

Yourfaithfully

For PRINCIPAL SECRETARY TO GOVERNMENT

the Government Vehicle bearing No. AP9AW 6999 being used by the Principal Secretary to Government ( T&C), Youth Advancement, Tourism and culture Department ,A.P. Secretariat requires the servicing and following the minor repairs

- 1.Suspension complete checkup
- 2.Clutch plates                         ,,
- 3.Steering                                 ,,
- 4.Brakes                                 ,,

Kindly attend the above works immediately and send the bill along with advance stamped receipt for payment

Y/F

**OFFICE NOTE**

Please see the note received from the Driver of Government vehicle bearing No. AP9AW 6999 at page 1 Cf.

Submitted that the servicing and minor repairs works to the Government vehicle bearing No. AP9AW 6999 being used by the Principal Secretary to Government ( T&C) may be entrusted to M/s. Sundaram Honda , Secunderabad.

Accordingly the above draft is put up above for approval.

YAT&C(OP)DEPARTMENT

**NOTE**

It is submitted that there is no sufficient Budget under the Head 110-Travelling Expenses-111- Traveling Allowances in YAT&C(op) Department . Hence the TA Bills of Principal Secretary to Government ( T&C) may be sent to A.O. (PMU) for payment

1. June	Rs. 11,670-00
2.July	Rs. 36,726-00
3.Aug	Rs. 8391-00
4.Aug.	Rs. 50,284-00
5.Sep.	Rs. 49,335-00
	<hr/> Rs. 1,56,406-00

Submitted for orders

( C.No. 3866/OP/2008)  
YAT&C(OP)DEPARTMENT

Sub:- OP-YAT&C Department - Loans and Advances-  
Loans to the  
Government Servants- Allotment of funds for HBA  
to  
Government Servants - 2<sup>nd</sup> quarter 2008-09- Reg.

Ref:- G.O.Rt.No. 3111, Finance ( A&L) Department, dated  
21-7-2008

\*\*\*

Submitted that in G.O.Rt.No. 3111, Finance ( A&L)  
Department, dated 21-7-2008 have allotted Rs.6,00,000/- to the  
Department of Secretariat and Heads of the Departments and

Rs.9,00,000/- to the District/ Regional Offices towards the Advance for purchase of computer during the 2<sup>nd</sup> quarter 2008-09.

In this connection, it is submitted that the Heads of the Departments have already submitted indents during the 11st quarter 2008-09. Since the demands of Heads of the Departments are more than the allotment made by Finance Department, it does not appear necessary to address the Heads of the Departments again for the indents during the 2<sup>nd</sup> quarter 2008-09.

Keeping in view , the requirements of Heads of the Departments under the control of Youth Advancement, Tourism and Culture Department towards the HBA to the Government Servants , the following proposals are submitted

<b>Sl.No.</b>	<b>Name of the Dept Dist./Regnl</b>	<b>Head of the Dept.</b>
1.	Director of Archaeology & Musems Culture,Hyd. 2,00,000	1,00,000
2.	Commr., of Youth Services 1,00,000	1,00,000
3.	Director of Tourism 2,00,000	1,00,000
4.	Deputy Director General,NCC 2,00,000	1,00,000
5.	Director of Culture 2,00,000	1,10,000
6.	YAT&C Sectt Dept.	90,000
		-
		<hr/>
		6,00,000
		9,00,000

Submitted for orders on para 3 above.

( C.No. 3869/OP/2008)  
YAT&C(OP)DEPARTMENT

Sub:- OP-YAT&C Department - Loans and Advances-  
Loans to the  
Government Servants- Allotment of funds for cycle  
advance to  
Government Servants - 2<sup>nd</sup> quarter 2008-09- Reg.

Ref:- G.O.Rt.No. 3115, Finance ( A&L) Department, dated  
21-7-2008

\*\*\*

Submitted that in G.O.Rt.No. 3115, Finance ( A&L)  
Department, dated 21-7-2008 have allotted Rs.2,000/- to the  
Department of Secretariat and Heads of the Departments and  
Rs.2,000/- to the District/ Regional Offices towards the Advance for  
purchase of cycle advance during the 2<sup>nd</sup> quarter 2008-09.

In this connection, it is submitted that the Heads of the  
Departments have already submitted indents during the 1st quarter  
2008-09. Since the demands of Heads of the Departments are more  
than the allotment made by Finance Department, it does not appear  
necessary to address the Heads of the Departments again for the  
indents during the 2<sup>nd</sup> quarter 2008-09.



Keeping in view , the requirements of Heads of the Departments under the control of Youth Advancement, Tourism and Culture Department towards the Cycle advance to the Government Servants , the following proposals are submitted

<u>Sl.No.</u>	<u>Name of the Dept</u> <u>Dist./Regnl</u>	<u>Head of the Dept.</u>
	Rs.	Rs.
1.	Director of A&M 2,000	2,000
	-----	-----
	2,000	2,000

Submitted for orders on para 3 above.

( C.No. 3870/OP/2008)  
YAT&C(OP)DEPARTMENT

Sub:- OP-YAT&C Department - Loans and Advances-  
Loans to the  
Government Servants- Allotment of funds for  
Marriage Advance to

Ref:- G.O.Rt.No. 3117, Finance ( A&L) Department, dated  
21-7-2008

\*\*\*

Submitted that in G.O.Rt.No. 3117, Finance ( A&L) Department, dated 21-7-2008 have allotted Rs. 60,000/- to the Department of Secretariat and Heads of the Departments and Rs. 1,00,000/- to the District/ Regional Offices towards the Advance for Marriage advance during the 2<sup>nd</sup> quarter 2008-09.

In this connection, it is submitted that the Heads of the Departments have already submitted indents during the 1st quarter 2008-09. Since the demands of Heads of the Departments are more than the allotment made by Finance Department, it does not appear necessary to address the Heads of the Departments again for the indents during the 2<sup>nd</sup> quarter 2008-09.

Keeping in view , the requirements of Heads of the Departments under the control of Youth Advancement, Tourism and Culture Department towards the Marriage advance to the Government Servants , the following proposals are submitted

<u>Sl.No.</u>	<u>Name of the Dept</u>	<u>Head of the Dept.</u>
	<u>Dist./Regnl</u>	
1.	Director of Culture,Hyd. 1,00,000	60,000
		<hr/>
	1,00,000	60,000

Submitted for orders on para 3 above.

( C.No. 5649/Op/2008)

:: 2 ::

**OFFICE NOTE**

Please see the Bill for Rs. 406/- ( Rupees four hundred and six only) received from M/s. M.Santosh Kumar Yadav, News paper Agency, Hyderabad at page 1 Cf. The have requested for payment towards the cost and supply of News paper for use at the residence of Principal Secretary to Government ( YS&S), Youth Advancement, Tourism and Culture Department for the month of October 2008. It is for orders whether the amount may be paid to them.

Subject to orders, a draft order is submitted on prepage for approval.

( C.No. 4876/OP/2008)

YAT&C(OP) DEPARTMENT

Sub:- OP-YAT&C Department - Replacement of Adopter,  
connecting wire, talon sheet Feed rolls and  
cartridge  
for the printer of 1000 series printer of OP-  
Section  
Request - Reg.

Ref:- Report from the Wipro Engineer, dated 25-9-2008

\*\*\*

It is submitted that the Wipro Engineer , Secretariat has expressed problems that the Adopter, connecting wire, talcum sheet Feed rolls and cartridge for the printer of 1000 series printer of OP- Section in Youth Advancement, Tourism and Culture Department,

It is for orders whether the Adopter, connecting wire, talon sheet Feed rolls and cartridge for the printer of 1000 series printer of OP- Section may be obtained from M/s. Sri Sai Enterprises, Hyderabad.

Subject to orders, a draft letter is submitted below for approval.

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Letter No. 4698/OP/2008-1,**

**Dated 11-2008**

To  
The Managing Director,  
SETWIN, Hyderabad

Sir,

Sub:- OP- YAT&C Dept.- Supply of stationery and material  
for use of OSD, Spl.Secy-YAT&C(pmu)

Depqrtment- Request -  
Reg.

Ref:- Note from PA to OSD,Spl.SecyYAT&C(pmu)Dept.,  
Dated 24-11-2008

\*\*\*

I am to inform you that kindly  
supply the following stationery/non stationery items for use in the  
chambers of OSD/Spl.Secy,YAT&C(pmu), Youth Advancement,

Tourism and Culture (op) Department immediately and send the Bill along with advance stamped receipt for payment

1. Chairs 12 Nos.
- 2 Executive Chair 1 No.
3. Tables (3'X5) 2 Nos.
4. Diwan cot (2'X6") 1 No.
5. Wooden Almarahs 2 Nos  
(3'X4'X18")
6. Name Board 1No.
- 7.Stamps( with name & without name) 2 Nos.
- 8.Tea trays 2 Nos.
- 9.File trays 2 Nos.
- 10.Glassess 6 Nos.
- 11.Meals plates (bone chaina) 6 Nos.
- 12.Calling Bell 1 Nos.
13. Sofa set ( long) 1 set.(  
( 3+2)
- 14.Iron chair( 3 seater) 1 No.
- 15.Napkins 6 Nos.
- 16.Lids ( water) 6 Nos.

**OFFICE NOTE**

Please see the note received from PA to OSD/Spl.Secy (PMU) at pages 1 Cf.

It is submitted that the above stationery/non stationery items may be obtained from SETWIN, Hyderabad.

A draft letter is put up on prepage is for approval.

YAT&C(OP)DEPARTMENT

<b><u>Letter No. 5852/OP/2008-</u></b>	<b><u>Dated</u></b>
<b><u>11-2008</u></b>	<b><u>To</u></b>
<b>The Commercial Officer ( working Lines) O/O the General Manager, Telephones Telephone Bhavan, Hyderabad</b>	

Sir,

Sub: OP-YAT&C Department - Shifting of  
telephone No.  
23450169 of YAT&C (PMU) Department  
to the  
Chambers of OSD/Spl.Secy, Room No.  
D Block,  
1<sup>st</sup> floor, Secretariat - Request Reg.

Ref:- Note from PA to OSD,YAT&C(pmu) Dept.,  
Dated 24-11-2008

\*\*\*

I am to inform you that consequent on assumption of the charge of Sri G.N.Rao, IAS., ( Retired) as Officer on Special Duty,YAT&C(PMU) Department, the telephone bearing



No. 23450169 shifted to his chambers i.e., Room No. 210,D  
Block, 1<sup>st</sup> floor, Secretariat

The application forms for shifting in duplicate are  
enclosed for taking further action

Y/F

**Office Note:**

Please see the note received from PA to  
OSD/Spl.Secy,YAT&C(pmu) Dated 24-11-2008 at page 1 Cf.

It is submitted that the telephone bearing No.  
23450169 presently working in the table of AS(PMU). The  
same may be shifted to the chambers of OSD/Spl.Secy ,YAT&C  
Department. Accordingly the above draft letter is submitted for  
approval.

:: 2 ::

( Issued as Lr.No. 4612/OP/2008-1, YAT&C(OP) Dept., dt. 4-10-2008)

( Received Bill from M/s.World com Computers,Hyderabad, dt. 4-10-2008. )

\*\*\*

It is submitted that in response to the Government letter Dated 11-10-2008, M/s. World Com Computers,Hyderabad has sent a Bill for Rs. 13,055/- along with advance stamped receipt and requested for payment towards the cost of Supply of certain cartridges for use in the office of Youth Advancement, Tourism and culture (op) Department It is for orders whether the amount may be paid to M/s. World Computers,Hydrabad.

Subject to orders, a draft order is submitted below for aproval.

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Supply of certain cartridges for use in the peshi of Prl.Secretary to Government ( T&C) & Tourism Section of Youth Advancement, Tourism and culture Department - Sanctioned - Orders - Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2009

Dated 9-1-

following

Read the

- 1.Note from Section Officer , Tourism Section Dt. 29-11-2008
- 2.Note from PS to Prl.Secy ( T&C),Dated 2-12-2008
- 3.Govt. Lr.No.5936/OP/2008-1,YAT&C(OP)DEPT., Dated 5-12-2008
4. Bill from M/s. Santosh Enterprises, Hyderabad Bill  
Dated 6-12-2008

\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.10,000/- (Rupees Ten thousand only) towards the cost of Supply of certain cartridges for use in the peshi of Principal Secretary to Government ( T&C)& Tourism Section of Youth Advancement, Tourism and culture (OP) Department supplied by M/s. Santosh Enterprises, Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“.2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses”.

The Asst.Secy to Government & Drawing & Disbursing Officer,Youth Advancement, Tourism and Culture ( Op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Santosh Enterprises, Hyderabad and handed over the same to them

.

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMIPARTHASARATHY  
PPRINCIPAL SECRETARY TO  
GOVERNMENT

TO

The M/s Santosh Enterprises, Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.

Copy to PS to Prl.Secy ( YS&S)

Sf/Sc.

// FORWARDED BY ORDER //

SECTION

OFFICER

( C.No.5936/OP/2008)

:: 2 ::

( Issued as Lr.No. 5936/OP/2008-1, YAT&C(OP) Dept., dt. 5-12-2008)

( Received Bill from M/s.Santosh Enterprises,Hyderabad, dt.6-12-2008 )

\*\*\*

It is submitted that in response to the Government letter Dated 5-12-2008, M/s. Santosh Enterprises,Hyderabad has sent a Bill for Rs. 10,000/- along with along with advance stamped receipt and requested for payment towards the cost Supply of certain cartridges for use in the peshi of Principal Secretary to Government ( T&C) & Tourism Section of Youth Advancement, Tourism and culture (op) Department .It is for orders whether the amount may be paid to M/s. Santosh Enterprises,Hydrabad.

Subject to orders, a draft order is submitted below for aproval.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Supply of Telephone instruments 1+1 and Leather file Bag for use in the chambers of Officer on Special Duty / Special Secretary ,, Youth Advancement, Tourism and culture Department - Sanctioned - Orders - Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

Dated 12-

Read the following

- 1.Note from PA to OSD/Spl.Secy,Dated 29-11-2008
- 2.Note from PA to OSD/Spl.Secy, Dated 3-12-2008
- 2.Govt. Lr.No.5990/OP/2008-1,YAT&C(OP)DEPT., Dated 5-12-2008
3. Bill from M/s.Sri Sai Enterprises, Hyderabad Bill Dated 6-12-2008

\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.6140/- (Rupees Six thousand one hundred and forty only) towards the cost of Telephone instruments 1+1 and Leather file Bag for use in the chambers of Officer on Special Duty / Special Secretary ,, Youth Advancement, Tourism and culture Department supplied by M/s. Sai Enterprises, Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“.2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses”.

The Asst.Secy to Government & DDO of Youth Advancement, Tourism and Culture ( Op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Sri San Enterprises, Hyderabad and handed over the same to them

.

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO

The M/s Sri Sai Enterprises, Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.

Copy to PS to Prl.Secy ( YS&S)

Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER

( C.No.5302/OP/2008)

:: 2 ::

( Issued as Lr.No. 5990/OP/2008-1, YAT&C(OP) Dept., dt. 5-12-2008)

( Received Bill from M/s.Sri Sai Enterprises,Hyderabad, dt. 6-12-2008. )

\*\*\*

It is submitted that in response to the Government letter Dated 5-12-2008, M/s. Sri Sai Enterprises,Hyderabad has sent a Bill for Rs. 6140/- along with along with advance stamped receipt and requested for payment towards the cost and supply of Telephone instruments 1+1 and Leather file Bag for use in the chambers of Oofficer on Special Duty / SpecialSecretary , Youth Advancement, Tourism and culture Department It is for orders whether the amount may be paid to M/s. Sri Sai Enterprises,Hydrabad.

Subject to orders, a draft order is submitted below for aproval.

// FORWARDED BY ORDER //

SECTION OFFICER



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Repairs and replacement of cloth and foam to the sofa sets for use in the chambers of Deputy Director ( Communications) of Youth Advancement, Tourism and Culture (PMU) Department - Sanctioned - Orders Issued

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DT. 6-10-

Read the

following:-

1. Oral instructions of Deputy Director ( Communications), dt. 2-9-2008
2. Bill from M/s. Sri Sai Enterprises, Hyderabad Dated 2-9-2008

\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 17,600/- ( Rupees Seventeen thousand six hundred only)towards the cost of Repairs and replacement of cloth and foam to the sofa sets for use in the chambers of Deputy Director ( Communications) of Youth Advancement, Tourism and Culture (PMU) Department repaired and supplied by M/s. Sri Sai Enterprises,Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

"" 3452- Tourism - 01-Tourist Infrastructure - 102- Tourist Accommodation and others - SH ( 05) Development of Infrastructure facilities for Tourism Promotion - 130- Office Expenses - 132- Other office Expenses"

The Youth Advancement Tourism and Culture (PMU .claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Sri Sai Enterprises, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMIPARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

TO

The M/s Sri Sai Enterprises, Hyderabad.

The Youth Advancement Tourism and Culture (PMU.claims)  
Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.

Copy to the Deputy Director ( Communications),YAT&C(PMU) Dept.  
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - supply of certain cartridges for use in the office of Youth Advancement, Tourism and Culture Department- Sanctioned - Orders - Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DT. 25-11-

Read the

following:-

- 1.Note from Section Officer, Culture Section, Dated 20-10-2008
- 2.Note from OP Section, Dated 25-10-2008
- 3.Note from System Analyst, Dated 29-10-2008
- 4.Govt. Lr.No.5302/OP/2008-1,YAT&C(OP) Dept.,  
Dated 30-10-2008
5. Bill from M/s. Sri Sai Enterprises, Hyderabad Dated 6-11-2008

\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 8,300/- ( Rupees Eight thousand three hundred only) towards the cost of supply of certain cartridges for use in the office of Youth Advancement, Tourism and Culture Department supplied by M/s. Sri Sai Enterprises, Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses”.

The Youth Advancement, Tourism and Culture (Op).claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Sri Sai Enterprises, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMIPARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

TO  
The M/s Sri Sai Enterprises, Hyderabad.  
The Youth Advancement Tourism and Culture (op.claims) Department  
The Deputy Pay and Accounts offic4r Secretariat Branch,  
Hyderaqaabad.  
Sf/Sc.

// FORWARDED BY ORDER //

SECTION

OFFICER

( c.No. 4626/Op/2008)

:: 2 ::

**OFFICE NOTE**

It is submitted that on the telephone message of YAT&C(OP) Department, M/s. Sri Sai Enterprises, Hyderabad has send a material along with Bill for Rs. 6550/- ( Rupees six thousand five hundred fifty only) and advance stamped receipt and requested for payment towards the cost of supply of HP laser jet 4100 series cartridge for use in the Section of YAT&C(OP) Department

It is for orders whether the amount may be paid to M/s. Sri Sai Enterprises, Hyderabad .

Subject to orders, a draft order is submitted on prepage for approval.

**YAT&C(OP) DEPT**

**GOVERNMENT OF ANDHRA PRADESH**  
**YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)**  
**DEPARTMENT**

**Letter No. 4612/OP/2008-1,** \_\_\_\_\_ **Dated 4-**  
**10-2008**

**From:**  
**The Principal Secretary to Government ( T&C)**  
**Youth Advancement, Tourism and Culture (op) Department**  
**A.P.Secretariat, Hyderabad**

To  
M/s. World com Computers, Hyderabad

Sub:- OP- YAT&C Dept.- Supply of certain

cartridges for use in YAT&C Department - Reg.

Ref:- 1. Note from System Analyst, Dated 11-9-2008  
2. Note from Culture Section, dt. 12-9-2008

\*\*\*

I am request you that kindly supply the following cartridges for use in the office of Youth Advancement, Tourism and Culture Department immediately along with advance stamped receipt at APTS rates.

- |                             |        |
|-----------------------------|--------|
| 1. HP laser jet 1200 series | 1 No.  |
| 2. BC 20 for fax machine    | 1 No.  |
| 3. HP ink jet 27            | 2 Nos. |
| 4. HP ink jet 28            | 2 Nos. |

Yours faithfully

For      PRINCIPAL      SECRETARY      TO  
GOVERNMENT

Y/F

**Office note**

Please see the note received from System Analyst and Culture Section at pages 1-3 Cf.

It is submitted that the following cartridges may be obtained from M/s. World com Computers, Hyderabad..

- |                             |        |
|-----------------------------|--------|
| 1. HP laser jet 1200 series | 1 No.  |
| 2. BC 20 for fax machine    | 1 No.  |
| 3. HP ink jet 27            | 2 Nos. |
| 4. HP ink jet 28            | 2 Nos. |

Subject to orders the above draft letter is submitted for approval.



**YAT&C(OP) DEPT**

**GOVERNMENT OF ANDHRA PRADESH**  
**YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)**  
**DEPARTMENT**

**Letter No. 4872/OP/2008-1,** **Dated 4-**  
**10-2008**

From:

The Principal Secretary to Government ( T&C)  
Youth Advancement, Tourism and Culture (op) Department  
A.P.Secretariat, Hyderabad

To

M/s. Yamini Computers, Hyderabad

Sub:- OP- YAT&C Dept.- Supply of certain  
cartridges for use in YAT&C Department - Reg.

Ref:- 1. Note from PS to Prl.Secy ( T&C), dt. 22-9-2008  
2. Note from Tourism Section , Dated 23-9-2008

\*\*\*

I am request you that kindly supply the following cartridges  
for use in the office of Youth Advancement, Tourism and Culture  
Department immediately along with advance stamped receipt at  
APTS rates.

1. HP laser jet 1020 series 2 No.

Yours faithfully

FOR      PRINCIPAL      SECRETARY      TO  
GOVERNMENT

**Office note**

Please see the notes received from PS to Prl;.Secy ( T&C) & Tourism Section at pages 1-3 Cf.

It is submitted that the HP laser jet 1020 series 2 No. cartridges may be obtained from M/s. Yamini Computers, Hydrabad..

Subject to orders the above draft letter is submitted for approval.

(C.No. 4624/Op/2008)

YAT&C(OP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Repairs and replacement of cloth and foam to the sofa sets for use in the chambers of Deputy Director ( Communications) of Youth Advancement, Tourism and culture (PMU) Department - Sanctioned - Orders - Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DT. 9-

following:-

1.Oral instructions of Deputy Director ( Communications),  
dt. 2-9-2008

2. Bill from M/s. Sri Sai Enterprises, Hyderabad Dated 2-9-  
2008

\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 17,600/- ( Rupees Seventeen thousand six hundred only) towards the cost of Repairs and replacement of cloth and foam to the sofa sets for use in the chambers of Deputy Director ( Communications) of Youth Advancement, Tourism and culture (PMU) Department repaired and supplied by M/s. Sri Sai Enterprises,Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“3452- Tourism -01- Tourist Infrastructure - 102 - Tourist Accommodation and others - SH ( 05) Development of Infrastructure facilities for Tourism Promotion - 130- Office Expenses - 132 Other office Expenses”

The Youth Advancement Tourism and Culture (PMU.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Sri Sai Enterprises, Hyderabad and handed over the same to them

.

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO

The M/s Sri Sai Enterprises, Hyderabad.

The Youth Advancement Tourism and Culture (PMU claims)

Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.

...2...

( C.No. 4624/Op/2008)

:: 2 ::

**OFFICE NOTE**

It is submitted that on the oral instructions of Deputy Director (Communications) YAT&C (PMU) Department M/s. Sri Sai Enterprises, Hyderabad has been repaired and replacement of cloth and foam to the sofa sets in the chambers of Deputy Director ( Communications) and send a Bill for Rs. 17,600/- along with advance stamped receipt and requested for payment towards the cost of repairs and replacements of cloth and foam to the sofa sets.

It is for orders whether the amount may be paid to M/s. Sri Sai Enterprises,Hyderabad .

Subject to orders, a draft order is submitted on prepage for approval.

**YAT&C(OP)**  
**DEPT**

**GOVERNMENT OF ANDHRA PRAQDESH**  
**YOUTH ADVANCEMENT TOURISMAND CULTUR (OP)**  
**DEPARTMENT**

**Letter No. 4698/OP/2008-1,**

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**Dated 4-10-2008**

From:

The Principal Secretary to Government ( T&C)  
Youth Advancement, Tourism and Culture (op) Department  
A.P.Secretariat, Hyderabad

To

M/s. Sri Sai Enterprises, Hyderabad

Sub:- OP- YAT&C Dept.- Supply of HP laser jet 4100  
series

Fuser Unit Assembly - Request - Reg.

. Ref:- Note from Wipro Engineer, Dated 18-9-2008

\*\*\*

I am directed to request you to supply HP laser jet 4100 series Fuser Unit Assembly for the printer of OP- Section of Youth Advancement, Tourism and Culture (op) Department immediately and send the bill along with advance stamped receipt at appropriate rates for payment

Yours faithfully

FOR PRINCIPAL SECRETARY TO

GOVERNMENT



(C.No. 4804/Op/2008)

YAT&C(OP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - printing of various reports of PMU Section of Youth Advancement, Tourism and culture Department - Sanctioned - Orders - Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DT. 12-

Read the

following:-

1.Lr.No. TSU/108/2008-09 from Unit Coordinator,  
Technological

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 1818/- ( Rupees one thousand eight hundred and eighteen only) towards the cost of printing and supply of various reports of PMU Section of Youth Advancement, Tourism and culture (op) Department supplied by Unit Coordinator, Technological Services Unit, Hyderabad

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“3452- Tourism -01- Tourist Infrastructure - 102 - Tourist Accommodation and others - SH ( 05) Development of Infrastructure facilities for Tourism Promotion - 130- Office Expenses - 132 Other office Expenses”

The Youth Advancement Tourism and Culture (op).claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Managing Director, APTS, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO

The Managing Director, APTS,Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderaqqbad.

Copy to YAT&C( PMU) Department

Sf/Sc.

( C.No. 4207/Op/2008)

:: 2 ::

**OFFICE NOTE**

Please see the note along with Bill for Rs. 1818/- received from the Unit Coordinator, Technological Services Unit, Secretariat Branch at pages 1-15 Cf. and requested for payment towards the cost of printing and supply of various reports of PMU Section. It is for orders whether the amount may be paid to Managing Director, A.P. Technological Services Unit.

Subject to orders a draft order is submitted on prepage is for approval.

(C.No. 5300/Op/2008)

YAT&C(OP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Repairs to the type writer ( Godrej 766385) being used by AS(PMU), Youth Advancement, Tourism and culture Department - Sanctioned - Orders - Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DT. 12-

following:-

1. Bill from M/s. Sri Sai Krishna Typewriter works,  
Hyderabad Dated 25-10-08

\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 935/- ( Rupees Nine hundred and thirty five only) towards the cost of repairs and replacement of spare parts to the Type writer ( Godrej 766385) being used by AS(PMU), Youth Advancement, Tourism and culture Department repaired by M/s. Sri Sai Krishna Typewriter works, Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - 090-Secretariat - SH ( 14) Youth Advancement, Tourism and Culture Department - 130- Office Expenses - 132 Other office Expenses”

The Youth Advancement Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Sri Sai Krishna Type writer works, Hyderabad and handed over the same to them

.

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO

The M/s Sri Sai Krishna Typewriter works, Hyderabad.  
The Youth Advancement Tourism and Culture (OP claims) Department  
The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.  
Sf/Sc.

( C.No. 5300/Op/2008)

:: 2 ::

**OFFICE NOTE**

It is submitted that on the oral instructions of AS(PMU), the type writer bearing No. ( Godrej 766385) of YAT&C(OP) was repaired by M/s. Sri Sai Krishna Type writer works, Hyderabad and requested for payment of Rs.935/- towards the cost of repairs and replacement of spare parts to the typewriter . It is for orders whether the above amount may be paid to M/s. Sri Sai Krishna Type writer works, Hyderabad

Subject to orders a draft order is submitted on prepage is for approval.

Please see the note along with Bill for Rs. 1961/- received from the Unit Coordinator, Technological Services Unit, Secretariat Branch at pages 1-13 Cf. and requested for payment towards the cost of printing and supply of various reports of Tourism Section. It is for

orders whether the amount may be paid to Managing Director, A.P.  
Technological Services Unit.

Subject to orders a draft order is submitted on prepage is for  
approval.

(C.No. 4901/Op/2008)

YAT&C(OP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture  
Department - Supply of Xerox Toner to the Xerox machine Model  
No. 5823 for use in the peshi of Principal Secretary to Government  
( YS&S) Youth Advancement, Tourism and culture Department -  
Sanctioned - Orders - Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DT. 9-

Read the

following:-

- 1.Note from PA to Prl.Secy ( YS&S) Dated Nil
2. Bill from M/s. Yamini Computers,Hyderabad Dated 22-9-

2008

\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.  
13,500/- ( Rupees Thirteen thousand five hundred only)towards the  
cost of Supply of Xerox Toner to the Xerox machine Model No. 5823  
for use in the peshi of Principal Secretary to Government ( YS&S)



Youth Advancement, Tourism and culture Department supplied by  
M/s. Yamini Computers, Hyderabad

The amount sanctioned in para (12) above shall be debited to  
the following Head of Account:-

“ 2251- Secretariat Social Services – 090-Secretariat – SH ( 14) Youth  
Advancement, Tourism and Culture Department - 130- Office Expenses  
– 132 Other office Expenses”

The Youth Advancement Tourism and Culture (OP.claims)  
Department are requested to draw the above amount sanctioned in  
para (1) above and obtain the cheque infavour of M/s. Yamini  
Computers, Hyderabad and handed over the same to them  
.

This order does not require the concurrence of Finance  
( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

S.M.H.B. ZUHOORI  
JOINT SECRETARY TO GOVERNMENT(I/C)

TO  
The M/s Yamini Computers, Hyderabad.  
The Youth Advancement Tourism and Culture (OP claims) Department  
The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.  
Copy to PA to Prl.Secy ( YS&S).  
Sf/Sc.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**

( C.No. 4901/Op/2008)

:: 2 ::

**OFFICE NOTE**

Please see the note along with Bill of M/s. Yamini Computers, Hyderabad for Rs. 13,500/- received from PA to Principal Secretary (YS&S) at pages 1- 7Cf..

It is submitted that M/s. Yamini Computers, Hyderabad has requested for payment towards the cost of Supply of Xerox Toner to the Xerox machine Model No. 5823 for use in the peshi of Principal Secretary to Government (YS&S) Youth Advancement, Tourism and culture Department It is for orders whether the amount may be paid to M/s. Yamini Computers, Hyderabad

Subject to orders a draft order is submitted on prepage is for approval.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Repairs and replacement of spare parts to the Government vehicle bearing No. AP9E 1241 being used by the officers in Youth Advancement, Tourism and culture Department - Sanctioned - Orders - Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DT. 3-12-

Read the

following:-

- 1.Note from PS to Prl.Secy ( T&C) Dated 22-10-2008
2. Govt Lr.No. 4559/OP/2008-1, YAT&C(OP) Dept., dt. 30-10-2008
- 3.Bill from M/s. Car Clinic,Hyderabad , Dated 4-11-2008

\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 1850/- ( Rupees one thousand eight hundred and fifty only)towards the cost of Repairs and replacement of spare parts to the Government vehicle bearing No. AP9E 1241 being used by the officers in Youth Advancement, Tourism and culture Department repaired by M/s. CAR Clinic, Hyderabad Govt. approved works shop)

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - 090-Secretariat - SH ( 14) Youth Advancement, Tourism and Culture Department - 510- Motor Vehicles”

The Youth Advancement Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s.Car Clinic,Hyderabad and handed over the same to them

.

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMIPARTHASARATHY  
PRINCIPAL SECRETARY TO

GOVERNMENT  
TO

The M/s Car Clinic,Hyderabad.

The Youth Advancement Tourism and Culture (OP claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderaqbad.

Copy to PA to Prl.Secy ( T&C).

Sf/Sc.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Repairs and replacement of spare parts to the Government vehicle bearing No. AP9E 1241 being used by the officers in Youth Advancement, Tourism and culture Department - Sanctioned - Orders - Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DT. 11-

Read the

following:-

- 1.Note from PS to Prl.Secy ( T&C) Dated 22-10-2008
2. Govt Lr.No. 4559/OP/2008-1, YAT&C(OP) Dept., dt. 30-10-2008
- 3.Bill from M/s. Car Clinic,Hyderabad , Dated 6-11-2008

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 1950/- ( Rupees one thousand ninr hundred and fifty only)towards the cost of Repairs and replacement of spare parts to the Government vehicle bearing No. AP9E 1241 being used by the officers in Youth Advancement, Tourism and culture Department repaired by M/s. CAR Clinic, Hyderabad Govt. approved works shop)

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - 090-Secretariat - SH ( 14) Youth Advancement, Tourism and Culture Department - 510- Motor Vehicles”

The Youth Advancement Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s.Car Clinic,Hyderabad and handed over the same to them

.

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO

The M/s Car Clinic,Hyderabad.

The Youth Advancement Tourism and Culture (OP claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderaqqbad.

Copy to PA to Prl.Secy ( T&C).

Sf/Sc.

( C.No. 4901/Op/2008)

:: 2 ::

**OFFICE NOTE**

Please see the note along with Bill of M/s. Yamini Computers, Hyderabad for Rs. 13,500/- received from PA to Principal Secretary ( YS&S) at pages 1- 7Cf..

It is submitted that M/s. Yamini Computers, Hyderabad has requested for payment towards the cost of Supply of Xerox Toner to the Xerox machine Model No. 5823 for use in the peshi of Principal Secretary to Government ( YS&S) Youth Advancement, Tourism and culture Department It is for orders whether the amount may be paid to M/s. Yamini Computers, Hyderabad

Subject to orders a draft order is submitted on prepage is for approval.

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Repairs and replacement of spare parts to the Government vehicle bearing No. AP9E 1241 being used by the officers in Youth Advancement, Tourism and culture Department - Sanctioned - Orders - Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DT. 6- 10-

Read the

following:-

- 1.Note from PS to Prl.Secy ( T&C) Dated 22-12-2007
2. Govt Lr.No. 74/OP/2008-1, YAT&C(OP) Dept., dt. 18-1-

2008

3.Bill from M/s. VRM Auto works, Secunderabad , Dated 21-1-  
2008

\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 1930/- ( Rupees one thousand nine hundred and thirty only)towards the cost of Repairs and replacement of spare parts to the Government vehicle bearing No. AP9E 1241 being used by the officers in Youth Advancement, Tourism and culture Department repaired by M/s. VRM Auto Works, Secunderabad ( Govt. approved works shop)

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - 090-Secretariat - SH ( 14) Youth Advancement, Tourism and Culture Department - 510- Motor Vehicles”

The Youth Advancement Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. VRM AUTO WORKS, Secunderbad and handed over the same to them

.

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMIPARTHASARATHY  
PRINCIPAL SECRETARY TO

GOVERNMENT

TO

The M/s VRM Auto works,Secunderabad.

The Youth Advancement Tourism and Culture (OP claims) Department



The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.  
Copy to PA to Prl.Secy ( T&C).  
Sf/Sc.

// FORWARDED BY ORDER //

OFFICER

SECTION

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Repairs and replacement of spare parts to the Government vehicle bearing No. AP9E 1241 being used by the officers in Youth Advancement, Tourism and culture Department - Sanctioned - Orders - Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DT. 6-10-

Read the

following:-

- 1.Note from PS to Prl.Secy ( T&C) Dated 22-12-2007
2. Govt Lr.No. 74/OP/2008-1, YAT&C(OP) Dept., dt. 18-1-

2008

- 3.Bill from M/s. VRM Auto works, Secunderabad , Dated 22-1-

2008

\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 1990/- ( Rupees one thousand nine hundred and ninety only)towards the cost of Repairs and replacement of spare parts to the Government

vehicle bearing No. AP9E 1241 being used by the officers in Youth Advancement, Tourism and culture Department repaired by M/s. VRM Auto Works, Secunderabad ( Govt. approved works shop)

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - 090-Secretariat - SH ( 14) Youth Advancement, Tourism and Culture Department - 510- Motor Vehicles”

The Youth Advancement Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. VRM AUTO WORKS, Secunderbad and handed over the same to them

.

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO  
The M/s VRM Auto works,Secunderabad.  
The Youth Advancement Tourism and Culture (OP claims) Department  
The Deputy Pay and Accounts officer Secretariat Branch, Hyderaqaabad.  
Copy to PA to Prl.Secy ( T&C).  
Sf/Sc.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Repairs and replacement of spare parts to the Government vehicle bearing No. AP9E 1241 being used by the officers in Youth Advancement, Tourism and culture Department - Sanctioned - Orders - Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DT. 9-

Read the

following:-

- 1.Note from PS to Prl.Secy ( T&C) Dated 22-12-2007
2. Govt Lr.No. 74/OP/2008-1, YAT&C(OP) Dept., dt. 18-1-

2008

3.Bill from M/s. VRM Auto works, Secunderabad , Dated 25-1-  
2008

\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 1970/- ( Rupees one thousand nine hundred and seventy only)towards the cost of Repairs and replacement of spare parts to the Government vehicle bearing No. AP9E 1241 being used by the officers in Youth Advancement, Tourism and culture Department repaired by M/s. VRM Auto Works, Secunderabad ( Govt. approved works shop)

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - 090-Secretariat - SH ( 14) Youth Advancement, Tourism and Culture Department - 510- Motor Vehicles”

The Youth Advancement Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. VRM AUTO WORKS, Secunderbad and handed over the same to them

.

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

TO

The M/s VRM Auto works, Secunderabad.

The Youth Advancement Tourism and Culture (OP claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.

Copy to PA to Prl.Secy ( T&C).

Sf/Sc.

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Repairs and replacement of 5 Bridgestone tyres and 5 Bridgestone tubes to the Government vehicle bearing No. AP9AW 6999 ( HONDA CITY) being used by the Principal Secretary to Government ( T&C), Youth Advancement, Tourism and culture Department - Sanctioned - Orders - Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DT. 12-

Read the

following:-

- 1.Note from the Driver of Govt. Vehicle No.AP9AW 6999, Dt. 4-9-2008
2. Govt Lr.No. 4481/OP/2008-1, YAT&C(OP) Dept., dt. 6-9-2008
- 3.Bill from M/s. VRM Auto works, Secunderabad , Dated 16-11-2008

\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 22,200/- ( Rupees Twenty two thousand two hundred only) towards the cost of Repairs and replacement of 5 Bridgestone tyres and 5 Bridgestone tubes to the Government vehicle bearing

No. AP9AW 6999 ( HONDA CITY) beieng used by the Principal Secretary to Government ( T&C), Youth Advancement, Tourism and culture Department by M/s. VRM Auto Works, Secunderabad ( Govt. approved works shop)

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - 090-Secretariat - SH ( 14) Youth Advancement, Tourism and Culture Department - 510- Motor Vehicles”

The Youth Advancement Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. VRM AUTO WORKS, Secunderbad and handed over the same to them

.

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO  
The M/s VRM Auto works,Secunderabad.  
The Youth Advancement Tourism and Culture (OP claims) Department  
The Deputy Pay and Accounts officer Secretariat Branch, Hyderaqaabad.  
Copy to PA to Prl.Secy ( T&C).  
Sf/Sc.

...2...

( C.No. 4559/OP/2008)

( Issued as Lr.No. 4559/OP/2008-1, YAT&C(OP) Dept., dt. 30-10-2008)

( Received Bills from M/s. CAR Clinic,Hyderaqbad Secunderabad dt. )

\*\*\*

It is submitted that in response to the Government letter Dated 30-10-2008, M/s. CAR Clinic, Hyderabad were attended the repair works to the Government vehicle bearing No. AP9E 1241 being used by the Principal Secretary to Government ( T&C), Youth Advancement, Tourism and Culture Department and send a Bills for Rs. 5,670/- along with advance stamped receipts. It is for orders whether the amount may be paid to M/s. VRM Auto Works, Secunderabad.

Subject to orders, three drafts are submitted below for approval.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Repairs and replacement of spare parts to the Government vehicle bearing No. AP9AW 6999 being used by the Principal Secretary to Government ( T&C), Youth Advancement, Tourism and culture Department - Sanctioned - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO. 1095

DT. 4-11-2008

Read the

following:-

- 1.Note from PA to Prl.Secy ( T&C) Dated 21-4-2008
2. Govt Lr.No. 2473/OP/2008-1, YAT&C(OP) Dept., dt. 22-4-2008
- 3.Bill from M/s. VRM Auto works, Secunderabad , Dated 25-4-2008

\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 1995/- ( Rupees one thousand nine hundred and ninety five

only)towards the cost of Repairs and replacement of spare parts to the Government vehicle bearing No. AP9AW 6999 being used by the Principal Secretary to Government (T&C), Youth Advancement, Tourism and culture Department repaired by M/s. VRM Auto Works, Secunderabad ( Govt. approved works shop)

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - 090-Secretariat - SH ( 14) Youth Advancement, Tourism and Culture Department - 510- Motor Vehicles”

The Youth Advancement Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. VRM AUTO WORKS, Secunderbad and handed over the same to them

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMIPARTHASARATHY  
PRINCIPAL SECRETARY TO

GOVERNMENT

TO

The M/s VRM Auto works,Secunderabad.

The Youth Advancement Tourism and Culture (OP claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderaqbad.

Copy to PA to Prl.Secy ( T&C).

Sf/Sc.

// FORWARDED BY ORDER //

SECTION

OFFICER



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Repairs and replacement of spare parts to the Government vehicle bearing No. AP9AW 6999 being used by the Principal Secretary to Government ( T&C), Youth Advancement, Tourism and culture Department - Sanctioned - Orders - Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DT. 10-

Read the

following:-

- 1.Note from PA to Prl.Secy ( T&C) Dated 21-4-2008
2. Govt Lr.No. 2473/OP/2008-1, YAT&C(OP) Dept., dt. 22-4-2008
- 3.Bill from M/s. VRM Auto works, Secunderabad , Dated 24-4-2008

\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 1950/- ( Rupees one thousand nine hundred and fifty only)towards the cost of Repairs and replacement of spare parts to the Government vehicle bearing No. AP9AW 6999 being used by the Principal Secretary to Government (T&C), Youth Advancement, Tourism and culture Department repaired by M/s. VRM Auto Works, Secunderabad ( Govt. approved works shop)

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - 090-Secretariat - SH ( 14) Youth Advancement, Tourism and Culture Department - 510- Motor Vehicles”

The Youth Advancement Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. VRM AUTO WORKS, Secunderbad and handed over the same to them

.

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO

The M/s VRM Auto works,Secunderabad.

The Youth Advancement Tourism and Culture (OP claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderaabad.

Copy to PA to Prl.Secy ( T&C).

Sf/Sc.

#### GOVERNMENT OF ANDHRA PRADESH

##### ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Repairs and replacement of spare parts to the Government vehicle bearing No. AP9AW 6999 being used by the Principal Secretary to Government ( T&C), Youth Advancement, Tourism and culture Department - Sanctioned - Orders - Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

Read the

following:-

- 1.Note from PA to Prl.Secy ( T&C) Dated 21-4-2008
2. Govt Lr.No. 2473/OP/2008-1, YAT&C(OP) Dept., dt. 22-4-

2008

2008

- 3.Bill from M/s. VRM Auto works, Secunderabad , Dated 25-4-

\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 1990/- ( Rupees one thousand nine hundred and ninety only)towards the cost of Repairs and replacement of spare parts to the Government vehicle bearing No. AP9AW 6999 being used by the Principal Secretary to Government (T&C), Youth Advancement, Tourism and culture Department repaired by M/s. VRM Auto Works, Secunderabad ( Govt. approved works shop)

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - 090-Secretariat - SH ( 14) Youth Advancement, Tourism and Culture Department - 510- Motor Vehicles”

The Youth Advancement Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. VRM AUTO WORKS, Secunderbad and handed over the same to them

.

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO

The M/s VRM Auto works,Secunderabad.

The Youth Advancement Tourism and Culture (OP claims) Department  
The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Repairs and replacement of spare parts to the Government vehicle bearing No. AP9AW 6999 being used by the Principal Secretary to Government ( T&C), Youth Advancement, Tourism and culture Department - Sanctioned - Orders - Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DT. 10-

Read the

following:-

- 1.Note from PA to Prl.Secy ( T&C) Dated 21-4-2008
2. Govt Lr.No. 2473/OP/2008-1, YAT&C(OP) Dept., dt. 22-4-2008
- 3.Bill from M/s. VRM Auto works, Secunderabad , Dated 26-4-2008

\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 1980/- ( Rupees one thousand nine hundred and eighty only)towards the cost of Repairs and replacement of spare parts to the Government vehicle bearing No. AP9AW 6999 being used by the Principal Secretary to Government (T&C), Youth Advancement, Tourism and culture Department repaired by M/s. VRM Auto Works, Secunderabad ( Govt. approved works shop)

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - 090-Secretariat - SH ( 14) Youth Advancement, Tourism and Culture Department - 510- Motor Vehicles”

The Youth Advancement Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. VRM AUTO WORKS, Secunderbad and handed over the same to them

.  
This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO

The M/s VRM Auto works,Secunderabad.

The Youth Advancement Tourism and Culture (OP claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderaqbad.

Copy to PA to Prl.Secy ( T&C).

Sf/Sc.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Repairs and replacement of spare parts to the Government vehicle bearing No. AP9AW 6999 being used by the Principal Secretary to Government ( T&C), Youth Advancement, Tourism and culture Department - Sanctioned - Orders - Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DT. 10-

Read the

following:-

1.Note from PA to Prl.Secy ( T&C) Dated 21-4-2008

2. Govt Lr.No. 2473/OP/2008-1, YAT&C(OP) Dept., dt. 22-4-2008  
3.Bill from M/s. VRM Auto works, Secunderabad , Dated 28-4-2008

\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 1995/- ( Rupees one thousand nine hundred and ninety five only)towards the cost of Repairs and replacement of spare parts to the Government vehicle bearing No. AP9AW 6999 being used by the Principal Secretary to Government (T&C), Youth Advancement, Tourism and culture Department repaired by M/s. VRM Auto Works, Secunderabad ( Govt. approved works shop)

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services – 090-Secretariat – SH ( 14) Youth Advancement, Tourism and Culture Department - 510- Motor Vehicles”

The Youth Advancement Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. VRM AUTO WORKS, Secunderbad and handed over the same to them

.

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO

The M/s VRM Auto works,Secunderabad.

The Youth Advancement Tourism and Culture (OP claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderaqaad.

Copy to PA to Prl.Secy ( T&C).

Sf/Sc.

( C.No.2473/OP/2008)

:: 2 ::

(Issued as Lr.No.2473/OP/2008-1, YAT&C (OP) Dept., dt. 22-4-2008)

(Received Bills from M/s. VRM Auto works, Secunderabad dt.23-4-2008)

\*\*\*

It is submitted that in response to the Government letter Dated 22-4-2008, M/s. VRM Auto works, Secunderabad were attended the repair works to the Government vehicle bearing No. AP9AW 6999 being used by the Principal Secretary to Government ( T&C), Youth Advancement, Tourism and Culture Department and send a Bills for Rs. 9,905/- along with advance stamped receipts. It is for orders whether the amount may be paid to M/s. VRM Auto Works, Secunderabad.

Subject to orders, five drafts are putup below for approval.





GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Memo.No. 4814/Op/2008-1** **Dated**

**13-10-2008**

Sub:- OP-YAT&C Department - Printing of upto date  
Telephone No.s of Officers- List in the A.P. Official  
Dairy 2009-  
Stores Purchase  
12/2008-09,  
Furnished  
Ref:-From the Commr., of Ptg Stationery &  
( ptg wing) Hyderabad Lr.No. 264/H-  
Dated 29-8-2008

\*\*\*

With reference to letter cited, the following  
information is sfurnished to the Commissioner of Printing Stationery&  
Stores Purchase, Hyderabad for printing upto date Telephone No.s  
list in the A.P. Official Dairy 2009:-

**YOUTH ADVANCEMENT, TOURISM AND CULTURE**  
**DEPARTMENT**

Sl. No.	Designation Name of the Officer	Official No.	FAX E-Mail	Office Address	Residence No.
1.	Prl.Secy to Govt ( T&C)	Smt D.Lakshmi Parthasarathy,IAS	Prlsecy_tc@ap.gov.in		23454966
		23456717 23220832			
2.	Prl.Secy to Govt ( YS&S)	Sri S.N.Mohanty IAS.,	Secy_yss@ap.gov.in		23452054
		23452055 23553588			
3.	Addl.Chief (PMU)	Smt Sunitha M. Bhagwat,IFS.,			23450068
		23450991 23418535			
4.	Addl.Secy ( T&C)	Vacant			
5.	Addl.Secy (YS&S)	Vacant			

GOVERNMENT

V.SUBRAHMANYAM  
ASSISTANT SECRETARY

TO

To

The Commissioner of Printing ,Stationery & Stores Purchase,  
Hyderabad.  
Sf/Sc.

// forwarded by order //

Section officer

**OFFICE NOTE**

Please see the letter received from the Commissioner of  
Printing Stationery & Stores Purchase, Hyderabad at page 1 Cf.

Accordingly, the above draft letter is submitted for approval.

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Letter No. 3867/Op/2008-1,** **Dated**

**13-10-2008**

**From:**

**The Section Officer.**

**Youth Advancement, Tourism and culture (op) Department**

**A.P.Secretariat,D Block, Hyderabad**

**To**

**The Sales Manager.**

**Bharti Air Tel Limited**

**Spendid Towers, Begumpet,**

**Secunderabad 500 016**

Sir,

**Sub:- Requirement of Air Tel New connection**  
**under CUG-**

**125 plan - Reg.**

\*\*\*

We are taking Air Tel Connection ( 1 ) one in count, the details of Mobile Number is enclosed in the attached sheet.

We hereby undertake that the respective bills well be paid by Government of Andhra Pradesh and the bill can be forwarded to the below mentioned address:

Asst.Secretary to Government( OP)  
Youth Advancement, Tourism and Culture (op) Department  
D Block, 1<sup>st</sup> floor, A.P.Secretariat,Hyderabad

We also hereby undertake to clear the bills as and when raised by you within in the due date without fail

Thanking You ,

Yoursfaithfully

(SECTION OFFICER)

( C.No.5991/OP)/2008)

YAT&C(OP)DEPARTMENT

GOVERNMENT OFR ANDEHRA PRADESH  
ABSTRACT  
Office Expenses-Youth Advancement, Tourism and Culture  
Department- Supply of Petrol Oil and Lubricdants to the Goveernment

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Vehicles during the month of November 2008 - Sanctioned - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.Rt.No.

Dated 12-2008  
Read the following:-

From the Dist. Manager. APSCSCLtd., Hyderabad  
Lr.No.APSCSCL/pb/November/2008. dt. 1-11-2008

**O R D E R :**

Sanction is accorded to payment of Rs. 47,837/- ( Rupees Forty Seven thousand Eight hundred and thirty seven only) towards the cost of petrol Oil and Lubricants from the District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for the Government Vehicles of Youth Advancement, Tourism and Culture Department for the month of November 2008 and the particulars are given below:-

<b>Vehicle No.</b>	<b>Amount ( Rs)</b>
AP12 D 396	Rs. 9,247-00
AP9AW 6999	Rs. 12,244-50
AP9BL 2222	Rs. 10,480-25
Ap9E 1241	Rs. 7,159-00
AP9E 9940	Rs. 8,705-75
Total Rs.	Rs. 47,836-50 rounded to Rs.47,837

The amount sanctioned in para 1 above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services - MH - 0990- Secretariat - SH ( 14) Youth Advancement, Tourism and Culture Department - 240- Petrol Oil and Lubricants”

The Assistant Secretary to Government and Drawing and Disbursing Officer. Youth Advancement, Tourism and Culture (Op.claims) Department shall draw and disburse the amount sanctioned at para 1 above through a cheque in favour of District Manager, A.P.State Civil Supplies Corporation Ltd., Hyderabad.

This order does not require the concurrence of Finance ( Exp.GAD) Department as per rules in force  
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMIPARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The District Manager,A.P.SCSCLtd.,Hyd.  
Copy to the Deputy Pay and Accounts Officer, Secretariat Branch,  
Hyd.  
Copy to the Youth Advancement, Tourism and dCulture (op)  
Department  
Sf/Sc.

// FORWARDED BY ORDER //

SECTION  
OFFICER

( C.No.5991/OP/2008)  
:: 2 ::

**OFFICE NOTE**

Please see the letter along with bills for Rs. 47,837/- ( Rupees Forty seven thousand eight hundred and thirty seven only) along advance stamped receipt from the District Manager, A.P.State Civil Supplies Corporation Ltd., Hyderabad agt pages 1-13 Cf and requested for payment towards the cost and supply of Petrol Oil and Lubricants for the Governmentvehicles of Youth Advancement, Tourism and Culture Department for the month of November 2008. The expenditure particulars are given below:-

<b><u>Vehicle No.</u></b>	<b><u>Amount ( Rs)</u></b>
AP12 D 396	Rs. 9,247-00
AP9AW 6999	Rs. 12,244-50

AP9BL 2222	Rs.	10,480-25
Ap9E 1241	Rs.	7,159-00
AP9E 9940	Rs.	8,705-75
Total Rs.		Rs. 47,836-50
		rounded to Rs.47,837

Subject to orders a draft order is submitted on prepage for approval.



GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

\*\*\*

1. Certified that vouchers from Sl.No. 1 to are amounts below of Rs. 1000/-.

2.Certified that vouchers will be kept in the office of A.G. Audit and

3. Vouchers will be cancelled as soon As the bill is passed for payment

4. Certified that the stock entry for item No. is made vide page No.  
Of the purchase Register.

GOVERNMENT OF ANDHRA PRADESH

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Letter No. 358/OP/2008**  
**10-2008**

**Dated 17-**

From:

The Joint Secretary to Government  
Youth Advancement, Tourism and Culture (op) Department  
A.P.Secretariat, Hyderabad

To

The District Manager,  
A.P.State eCivil Supplies Corporation,  
Hyderabad.

Madam,

Sub:- OP-AYAT&C(OP) Department-  
Supply of POL to the Government

Vehicles of

YAT&C Department - Account No.

94 -

Permission - Requested - Reg.

I am to request you that the payment for the month of July 2008 of Rs. 30,245/- ( Rupees thirty thousand two hundred and forty five only ) paid to Disitric Manager, A.P.State Civil Supplies Corporation , Hyderabad vide receipt No. 3074, Dated 17-10-2008. and the remaining amount is to be paid on release fourth quarter Budget and and when is received from Finance Depaqrtnent

I therefore request you kindly arrange to supply Petrol Oil & Lubricants the following Government vehiles of this Deopartment

1. AP 9BL- 2222
2. AP 12 D - 396
3. AP 9AW - 6999
4. AP 9E -1241
5. AP 9E - 9940

Yourasfaithfully

for JOINT SECRETARY TO GOVERNMENT

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

\*\*\*

With reference to the objection raised by the A.P.A.O. on the Bill, it is submitted that due to existing of work Assistant Secretary to Governhjment has been kept full Additional charge of the post of Joint Secretary to Government. Further there is no post of Deputy Secretary in this Department.

The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill for payment



GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Memo.No.5987/OP/2008-**  
**2008**

**Dated 16-12-**

Sub:- OP-YAT&C Department - Surrender of 10,00,000-  
from the Head 2204-Sports & Youth Services-  
MH 102YWPS-

SH(05) NCC training -210 M&S- Request - Reg.

\*\*\*

The Deputy Director General, NCC, Secunderabad is  
requested to surrender an amount of Rs. 10,00,000 from the  
Major Head of Account 2204-Sports & Youth Services-MH  
102YWPS- SH(05) NCC training -210 M&S

To YAT&C Department , A.P.Secretariat Head of Account -  
2251- Secretariat-

Social Services - 0990- Secretariat - SH(14)YAT&C Department  
, immediately

G.V.RAGHAVAN  
JOINT SECRETARY TO

GOVERNMENT

To  
The Deputy Director General, NCC  
Secunderabad.

// FORWARDED BY ORDER //

SECTION OFFICER

**OFFICE NOTE:**

It is submitted that there is no sufficient Budget in YAT&C Department sub heads for meeting the expenditure of T.A.Bills, Petrol Oil and Lubricants, Telephones and Other Office Expenses . An amount of Rs. 10.00 ( lakhs) may be surrendered from the Head of Account 2204-Sports & Youth Services-MH 102-YWPS- SH(05) NCC training -210 M&S To

YAT&C Department , A.P.Secretarit Head of Account - 2251-  
Secretariat- Social Services - 0990- Secretariat - SH(14)YAT&C  
Department.

Subject to orders the above draft is putup for approval.

( C.No.6357/OP/2008)

YAT&C(OP)DEPT

Sub:-OP-YAT&C Dept-Budget for the financial year  
2008-2009 -  
of funds from the  
Youth services to  
- Sub heads  
lakhs) to the  
Welfare  
Detailed Heads  
Grant No.XV- (Rs. 10.00 lakhs) Reappropriation  
Sports, Art and Culture, MH 2204- Sports and  
2251- Sect social Services - 090- Sectt - SH (14)  
110/111-TA, 131,132, 240 & 510 and (Rs. 19,00  
2204- Sports & Youth Services - MH 102 Youth  
Programmes for students - SH(05) NCC training  
132- OOE & 140- Rents, Rates & Taxes - Reg.

Ref:-From the Deputy Director General, NCC  
Lr.No.NCC(AP)/220405/Reapp/2008-09/B1, DEt.  
29-12-2008

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Submitted that the Finance Department has allocated the  
following Budget for the year 2008-2009 to this Depatment as  
mentioned below:-

110/111- Travelling Allowances	Rs.2,30,000
130/131- Utility payments	Rs.3,00,000
132-Other office Expenses	Rs.4,19,000
240-POL	Rs.4,43,000
510-Motor Vehicles	Rs.1,07,000



2. The Budget allocation made by the Finance Department to this Department is inadequate to meet the day to day expenses of the Department i.e., increased tours by the Office of Youth Advancement, Tourism and Culture Department, Telephone charges, Service postage stamps due to replacing the cartridges, computer spare parts to the printers, Xerox paper petty office expenses of peshies of Principal Secretaries and Special Secretary, Joint Secretaries, due to revision of Petrol Oil and Lubricants is insufficient to cater the needs, due to frequent repairs to the Government vehicles, the expenditure on maintenance of office vehicles became heavy, there is a need for increase in the Budget allocating under the Sub Heads i.e., 110/111- Travelling Allowances, 130/131-Utility payments, 132- Other office Expenses, 240- POL, 510 - Motor vehicles.

In the reference cited, it is further submitted that the Deputy Director General, NCC, Secunderabad is surrendered Rs. 10,00 lakhs from the Grant No.XV- Sports, Art and Culture, MH 2204- Sports and Youth services **TO** 2251- Sect social Services - 090- Sectt - SH (14) - Sub heads 110/111-TA, 131,132, 240 & 510 and (Rs. 19,00 lakhs) to the 2204- Sports & Youth Services - MH 102 Youth Welfare Programmes for students - SH(05) NCC training Detailed Heads 132- OOE & 140- Rents, Rates & Taxes

Further submitted that, the Finance ( BG) Department have authorized to incur expenditure under the various Heads of AQccounts not exceeding 1/3<sup>rd</sup> of Budget allocation of the year 2008 ...2..

:: 2 ::

Detailed Head of Budget Remarks Account pending	Eligible for Expenditure allotted	3 <sup>rd</sup> quarter incurred			Bills
		Rs.	Rs.	Rs.	
110/111- T.A. 70,000	2,30,000	1,72,500	1,53,916		
130/131-Utility 65,000	3,00,000	2,25,000	1,92,000		
132-Other office Exp 75,000	4,19,000	3,14,250	2,93,000		
240-POL	4,43,000	3,32,250	3,38,325	1,67,000	
51`0-Motor vfehicles 27,000	1,07,000	80,250		79,250	

The eFinance ( BG) Department may therefore be requested to permit to utilize the 4<sup>th</sup> quarter provision under the Major Head 2251- Secretariat Social Services -090- Secretariat – SWH ( 14) Youth Advancement, Tourism and Culture SDeopartment - Detailed Heads of 110/111 – Travelling Allowances , 130/131- Utility payments, 132- Other Office Expenses , 240- POL , 510-Motor vehicles.

In view of the above, submitted for orders whether, the file may be sent to Finance (BG) Department for relaxation of 4<sup>th</sup> quarter relaxation orders as mentioned above.

The subject matter deal with Revised Estimates for the year 2008-09 and Budget Estimates for the Financial year 2009-10

It is relevant stated that this Department has been allotted the following Head of Account to operate the day to day administration and sanctioning administrative sanction under the

various schemes under plan/Non Plan in Youth Advancement, Tourism  
and Culture Department

2251- Secretariat Social Services  
090- Secretariat  
SH(14) YAT&C Dept.

**Detailed Sub Heads**

110/111- T.A.  
130/131-Utility payments  
130/132-Other office Exp.  
240-POL  
510-Motor Vehicles

And the required Budget which is to be revised and Budget to be allocated under different sub heads is extracted in the Statement at flag A. for both the Secretaries i.e., Principal Secretary (YS&S) and Principal Secretary (T&C) which may kindly be perused. The Explanatory Note and Brief Note are also duly indicating the head wise additional amount Budget allocation required for the financial year 2008-09.

( C.No.5045/OP/2008)  
YAT&C(OP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement Tourism and Culture  
Department- monthly meter reading charges of Xerox machine for the

period from 5-8-2008 TO 10-10-2008 for use in the office of Youth Advancement Tourism and Culture Department - Sanction - orders-Issued

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YOUTH ADVANCEMENT TOURISM AND CULTURE  
(OP)DEPARTMENT

G.O.RT No.

Dated

102008

Read the following:-

From the M/s.Tricom tech Services Bill dt. 10-10-2008

O R D E R

Sanction is hereby accorded for incurring an expenditure of Rs 2122/- ( Rupees Two thousand one hundred and twenty two only) towards the cost of monthly meter reading charges of Xerox machine for the period from 5-8-2008 to 10-10-2008 for use in the office of Youth Advancement Tourism and Culture Department , A.P .Secretariat, Hyderabad..

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services -090-Secretariat - SH (14) Youth Advancement Tourism and Culture Department - 130-Office Expenses- 132- other office expenses”

The Youth Advancement Tourism and Culture (op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque in favor of M/s. Tricom tech Services, Hyderabad.

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To  
M/S Tricom Tech Services,Hyderabad.  
YAT&C(OP.CLAIMS) Dept.  
The Dy.PAO,Sectt.Br,Hyderabad.  
Copy to PS to M(T&S)  
SF/SC

...2..

// FORWARDED BY ORDER //

OFFICER	SECTION
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( C.No.5045/Op//2008)  
//2//

OFFICE NOTE:

Please see the Bill for Rs 2122/-( Rupees two thousand one hundred and twenty two only) at page 1-5 Cf received from M/s. Tricom Tech Services,Hyderabad and requested for payment towards the cost of monthly meter reading charges of Xerox machine for use in the office of Youth Advancement, Tourism and Culture Department for the period from 5-8-2008 to 10-10-2008

Subject to orders, a draft order is submitted on prepage for approval

( C.No.5045/A/2008)  
YAT&COP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

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Office Expenses - Youth Advancement Tourism and culture  
Department -Supply of Letter heads and visiting cards for use in the  
Office of Principal Secretary to Government T&C), Youth  
Advancement, Tourism and Culture Department- Sanction - orders -  
Issued.

YOUTH ADVANCEMENT TOURISM AND CULTURE (OP)  
PARTMENT

G.O.RT.NO.

Dated 10-2008  
Read the following:-

1. Bill from M/s. Apurva Enterprises,Hyderabad, Dated 18-4-  
2008 &  
27-9-2008

## O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.10,150/ ( Rupees ten thousand one hundred and fifty only) towards the cost of supply of letter heads and visiting cards for use in the office of Principal Secretary to Government ( T&C),Youth Advancement, Tourism and Culture Department supplied by Apurva Enterprises, Hyderabad.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 3452- Tourism-01- Tourist Infrastructure -102- Tourist Accommodation and others- SH ( 05) Development of Infrastructure facilities for Tourism Promotion - 130- Office Expenses - 132- Other office Expenses”.

The Assistant Secretary to Government & Drawing and Disbursing Officer (PMU.claims),Youth Advancement Tourism and Culture Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque in favour of M/s.Apurva Enterprises, Hyderabad and the same may be handed over to the above firm.

This order does not require the concurrence of Finance ( FW) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO  
M/s Apurva Enterprises,Hyderabad  
YAT&C( PMU/ OP.claims) Dept  
Dy.PAO,Secretariat branch,Hyd.  
Sf/sc.

...2..



// FORWARDED BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Repairs and replacement of spare parts to the Government vehicle bearing No. AP 12 D 396 being used by the Principal Secretary to Government ( YS&S), Youth Advancement, Tourism and culture Department - Sanctioned - Orders - Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2009

DT. 1-

Read the

following:-

1.Note from the Driver of Govt. Vehicle No.AP12 D 396,  
Dated 6-8-2008

2. Govt Lr.No. 4095/OP/2008-1, YAT&C(OP) Dept., dt. 7-8-  
2008

3.Bill from M/s. VRM Auto works, Secunderabad , Dated 11-8-  
2008

\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 1997/- ( Rupees one thousand nine hundred and ninety seven only)towards the cost of Repairs and replacement of spare parts to the Government vehicle bearing No. AP12 D 396 being used by the Principal Secretary to Government (YS&S), Youth Advancement, Tourism and culture Department repaired by M/s. VRM Auto Works, Secunderabad ( Govt. approved works shop)

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - 090-Secretariat - SH ( 14) Youth Advancement, Tourism and Culture Department - 510- Motor Vehicles”

The Youth Advancement Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. VRM AUTO WORKS, Secunderbad and handed over the same to them

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.V.RAGHAVAN  
JOINT SECRETARY TO GOVERNMENT

TO  
The M/s VRM Auto works,Secunderabad.

The Youth Advancement Tourism and Culture (OP claims) Department  
The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.  
Copy to PA to Prl.Secy ( YS&S).  
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture  
Department - Repairs and replacement of spare parts to the  
Government vehicle bearing No. AP 12 D 396 being used by the  
Principal Secretary to Government ( YS&S), Youth Advancement,  
Tourism and culture Department - Sanctioned - Orders - Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DT. 11-

Read the

following:-

- 1.Note from the Driver of Govt. Vehicle No.AP12 D 396,  
Dated 6-8-2008
2. Govt Lr.No. 4095/OP/2008-1, YAT&C(OP) Dept., dt. 7-8-  
2008
- 3.Bill from M/s. VRM Auto works, Secunderabad , Dated 12-8-  
2008

\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 1996/- ( Rupees one thousand nine hundred and ninety six only)towards the cost of Repairs and replacement of spare parts to the Government vehicle bearing No. AP12 D 396 being used by the Principal Secretary to Government (YS&S), Youth Advancement, Tourism and culture Department repaired by M/s. VRM Auto Works, Secunderabad ( Govt. approved works shop)

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - 090-Secretariat - SH ( 14) Youth Advancement, Tourism and Culture Department - 510- Motor Vehicles”

The Youth Advancement Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. VRM AUTO WORKS, Secunderbad and handed over the same to them

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.V.RAGHAVAN  
JOINT SECRETARY TO GOVERNMENT

TO

The M/s VRM Auto works,Secunderabad.

The Youth Advancement Tourism and Culture (OP claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderaqbad.

Copy to PA to Prl.Secy ( YS&S).

Sf/Sc.

// FORWARDED BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Repairs and replacement of spare parts to the Government vehicle bearing No. AP 12 D 396 being used by the Principal Secretary to Government ( YS&S), Youth Advancement, Tourism and culture Department - Sanctioned - Orders - Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DT. 11-

Read the

following:-

1.Note from the Driver of Govt. Vehicle No.AP12 D 396,  
Dated 6-8-2008

2. Govt Lr.No. 4095/OP/2008-1, YAT&C(OP) Dept., dt. 7-8-  
2008

3.Bill from M/s. VRM Auto works, Secunderabad , Dated 13-8-  
2008

\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 1995/- ( Rupees one thousand nine hundred and ninety five only)towards the cost of Repairs and replacement of spare parts to the Government vehicle bearing No. AP12 D 396 being used by the Principal Secretary to Government (YS&S), Youth Advancement, Tourism and culture Department repaired by M/s. VRM Auto Works, Secunderabad ( Govt. approved works shop)

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - 090-Secretariat - SH ( 14) Youth Advancement, Tourism and Culture Department - 510- Motor Vehicles”

The Youth Advancement Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. VRM AUTO WORKS, Secunderbad and handed over the same to them

.

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.V.RAGHAVAN  
JOINT SECRETARY TO GOVERNMENT

TO  
The M/s VRM Auto works,Secunderabad.

The Youth Advancement Tourism and Culture (OP claims) Department  
The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.  
Copy to PA to Prl.Secy ( YS&S).  
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture  
Department - Repairs and replacement of spare parts to the  
Government vehicle bearing No. AP 12 D 396 being used by the  
Principal Secretary to Government ( YS&S), Youth Advancement,  
Tourism and culture Department - Sanctioned - Orders - Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DT. 11-

Read the

following:-

- 1.Note from the Driver of Govt. Vehicle No.AP12 D 396,  
Dated 6-8-2008
2. Govt Lr.No. 4095/OP/2008-1, YAT&C(OP) Dept., dt. 7-8-  
2008
- 3.Bill from M/s. VRM Auto works, Secunderabad , Dated 14-8-  
2008

\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.  
1970/- ( Rupees one thousand nine hundred and seventy  
only)towards the cost of Repairs and replacement of spare parts to the  
Government vehicle bearing No. AP12 D 396 being used by the  
Principal Secretary to Government (YS&S), Youth Advancement,  
Tourism and culture Department repaired by M/s. VRM Auto Works,  
Secunderabad ( Govt. approved works shop)

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - 090-Secretariat - SH ( 14) Youth Advancement, Tourism and Culture Department - 510- Motor Vehicles”

The Youth Advancement Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. VRM AUTO WORKS, Secunderbad and handed over the same to them

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.V.RAGHAVAN  
JOINT SECRETARY TO GOVERNMENT

TO

The M/s VRM Auto works,Secunderabad.

The Youth Advancement Tourism and Culture (OP claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderaqqbad.

Copy to PA to Prl.Secy ( YS&S).

Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Repairs and replacement of spare parts to the Government vehicle bearing No. AP 12 D 396 being used by the Principal Secretary to Government ( YS&S), Youth Advancement, Tourism and culture Department - Sanctioned - Orders - Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DT. 11-

Read the

following:-

- 1.Note from the Driver of Govt. Vehicle No.AP12 D 396,  
Dated 6-8-2008
2. Govt Lr.No. 4095/OP/2008-1, YAT&C(OP) Dept., dt. 7-8-  
2008
- 3.Bill from M/s. VRM Auto works, Secunderabad , Dated 16-8-  
2008

\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 1980/- ( Rupees one thousand nine hundred and eighty only)towards the cost of Repairs and replacement of spare parts to the Government vehicle bearing No. AP12 D 396 being used by the Principal Secretary to Government (YS&S), Youth Advancement, Tourism and culture Department repaired by M/s. VRM Auto Works, Secunderabad ( Govt. approved works shop)

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - 090-Secretariat - SH ( 14) Youth Advancement, Tourism and Culture Department - 510- Motor Vehicles”

The Youth Advancement Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. VRM AUTO WORKS, Secunderbad and handed over the same to them



This order does not require the concurrence of Finance  
( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

G.V.RAGHAVAN  
PRINCIPAL SECRETARY TO GOVERNMENT

TO

The M/s VRM Auto works,Secunderabad.

The Youth Advancement Tourism and Culture (OP claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderaqaabad.

Copy to PA to Prl.Secy ( YS&S).

Sf/Sc.

// FORWARDED BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Repairs and replacement of spare parts to the Government vehicle bearing No. AP 12 D 396 being used by the Principal Secretary to Government ( YS&S), Youth Advancement, Tourism and culture Department - Sanctioned - Orders - Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DT. 11-

Read the

following:-

- 1.Note from the Driver of Govt. Vehicle No.AP12 D 396,  
Dated 6-8-2008
2. Govt Lr.No. 4095/OP/2008-1, YAT&C(OP) Dept., dt. 7-8-  
2008
- 3.Bill from M/s. VRM Auto works, Secunderabad , Dated 18-8-  
2008

\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 1990/- ( Rupees one thousand nine hundred and ninety seven only)towards the cost of Repairs and replacement of spare parts to the Government vehicle bearing No. AP12 D 396 being used by the Principal Secretary to Government (YS&S), Youth Advancement, Tourism and culture Department repaired by M/s. VRM Auto Works, Secunderabad ( Govt. approved works shop)

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - 090-Secretariat - SH ( 14) Youth Advancement, Tourism and Culture Department - 510- Motor Vehicles”

The Youth Advancement Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. VRM AUTO WORKS, Secunderbad and handed over the same to them

.

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO

The M/s VRM Auto works, Secunderabad.

The Youth Advancement Tourism and Culture (OP claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.

Copy to PA to Prl.Secy ( YS&S).

Sf/Sc.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Repairs and replacement of spare parts to the Government vehicle bearing No. AP 12 D 396 being used by the Principal Secretary to Government ( YS&S), Youth Advancement, Tourism and culture Department - Sanctioned - Orders - Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DT. 11-

Read the

following:-

1.Note from the Driver of Govt. Vehicle No.AP12 D 396,  
Dated 6-8-2008

2. Govt Lr.No. 4095/OP/2008-1, YAT&C(OP) Dept., dt. 7-8-  
2008

3.Bill from M/s. VRM Auto works, Secunderabad , Dated 19-8-  
2008

\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 1650/- ( Rupees one thousand six hundred and fifty only)towards the cost of Repairs and replacement of spare parts to the Government vehicle bearing No. AP12 D 396 being used by the Principal Secretary to Government (YS&S), Youth Advancement, Tourism and culture Department repaired by M/s. VRM Auto Works, Secunderabad ( Govt. approved works shop)

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - 090-Secretariat - SH ( 14) Youth Advancement, Tourism and Culture Department - 510- Motor Vehicles”

The Youth Advancement Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. VRM AUTO WORKS, Secunderbad and handed over the same to them

.

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO

The M/s VRM Auto works,Secunderabad.

The Youth Advancement Tourism and Culture (OP claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderaqqbad.

Copy to PA to Prl.Secy ( YS&S).

Sf/Sc.

:: 2 ::

(Issued as Lr.No.4095/OP/2008-1, YAT&C (OP) Dept., dt. 7-8-2008)

(Received Bills from M/s. VRM Auto works, Secunderabad dt.11-8-2008 to 19-8-2008)

\*\*\*

It is submitted that in response to the Government letter Dated 7-8-2008, M/s. VRM Auto works, Secunderabad were attended the repair works to the Government vehicle bearing No. AP912 D 396 being used by the Principal Secretary to Government ( YS&S), Youth Advancement, Tourism and Culture Department and send a Bills for Rs. 13,578/- along with advance stamped receipts. It is for orders whether the amount may be paid to M/s. VRM Auto Works, Secunderabad.

Subject to orders, seven drafts are putup below for approval.

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

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1. Certify that the vouchers from Sl.No. to are amounts below of Rs. 1000/-
2. Certified that vouchers will be kept in the office for the A.G.Audit
3. Vouchers will be cancelled as soon as the bill is passed for payment and
4. Certified that the stock entry for item No. is made vide page No. of the purchase Register.



(Issed as Memo.No.3866/Op/2008-1,YAT&C(OP)DEPT, DT. 25-10-2008)

\*\*\*

Please see the reference received in Government Memo. Cited, and also notes on prepage.

It is submitted that while Government allotting to Government Servants for the purpose of House Building Advance for the 2<sup>nd</sup> quarter 2008-09 among other Heads of the Departments, an amount of Rs.90,000/- was allotted to this Department. As seen from the application received none of the staff have applied and requested for sanction of the amount towards House Building Advance except D.Chennudu, ASO who has represented on 14-11-2008. He is the person who is coming for the consideration for sanctioning the allotted amount of Rs. 90,000/- towards House Building Advance repairs. On earlier occasion he was sanctioned HBA of Rs. 2,50,000/-



in G.O.RT.No.331, Youth Advancement, Tourism and Culture (OP) Department., Dated 20-10-1999, As per rule, employees are eligible for HBA repairs after the completion of the period of five

:: 3 ::

years from the date of original sanction. It is seen that the five year period was over by 10/2004. He has submitted the repair estimates for an amount of Rs.95,400/- as such he is found eligible for Rs. 90,000/-. His date of birth is 1-3-1965. His basic pay is Rs. 9775/- and drawing net salary is Rs,13,111/- He has completed 16 years of Service and he is having 14 years of service.

As such the Department may be considered for sanction and release of the eligible amount of Rs.90,000/ out of re-allocation of 2<sup>nd</sup> quarter budget for the year 2008-2009.

Subject to orders a deraft order is submitted below for approval.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Loans and Advances - Loans to the Government Servants - Repairs to House- Advance of Rs. 90,000( Rupees Ninety thousand only) to Sri D.Chennudu, ASO,YAT&C Department - Sanctioned- Orders -Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.Rt.No.

Dated 19-11-2008  
Read the following:-

- 1.G.O.Rt.No.331,YAT&C(OP) Depaqrtment, Dated 20-10-1999
- 2.G.O.Rt.No.3111,Finance ( A&L) Department,Dated 21-7-2008

3.Govt. Memo.No.3866. YAT&C(OP) Department, Dated 25-10-2008

4.Application of Sri D.Chennudu, ASO, Dated 14-11-2008

\*\*\*

O R D E R:

Sri D.Chennudu, ASO, YAT&C Deptment, in his representation 4<sup>th</sup> read above has stated that he was sanctioned HBA purpose for an amount of Rs. 2,50,000 in G.O.Rt.No.331, YAT&C Department, Dated 20-10-1999 . He has requested to sanctrion HBA towards Repairs of his house. He has submitted the estimates along with application for the sanction of Advance towards House Repairs.

Government have considered the representation of Sri D.Chennudu, ASO,YAT&C Department and sanctioned an amount of Rs. 90,000/- ( Rupees ninety thouswand only) towards repairs of his house is now released to SWri D.Chennudu, ASO,YAT&C Department as per eligibility anhd para 1 above subject to usual and terms and conditions .

The amount of Rs. 90,000/- sanctioned above shall be recovered from the individual in 72 instalments at the rate of Rs. 1250/- per month i.e., one month from the date of drawal of advance sanctioned. The rate of interest has been fixed at 8 1/2 %. (simple interest) per annum and the same will be recovered in ten monthly instalments after the principal amount is fully recovered.

The recovery of the advance shall be affected to the monthly shall pay bills of the loanee.If the loanee ceases to be inservice for any reason other than the normal retirements on superannuation or if he is dies before the repayment of the advasnce in full the entire outstanding amount of the advance shall become payable to the Government forthwith from the death cum gratuity of the invidiual.

The expenditure shall be deebitted to the following Head of Account:-

7610-Loans to the Government Servants - MH 201 - HBA-SH(05 loans to other officers- 001-Loans to other officers" from the amount allotted by the Finance(A&L) Department to YAT&C Department and out of the re-allocation of funds ordered in the Government Memo. 3<sup>rd</sup> read above.

This order does not require the concurrence of Finance ( A&L) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.N.MOHANTY  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Individual  
YAT&C(OP.CLAIMS) Department  
The Dy.PAO,Sectt.Br.Hyderabad  
The AGAP,Hyderabad.  
Sf/Sc/

// forwarded by order //

SECTION OFFICER

( C.No.5408/OP/2008)

YAT&C(OP)DEPT

Sub:-OP-YAT&C Dept- Loans and Advances -  
Loans to  
the Government Servants-Allotment of  
funds for  
cycle to the Govt.Servants -3<sup>rd</sup>Quarter  
2008-09-  
Reg.

Regf:-G.O.Rt.No.4196,Fin( A&L) Department,  
Dated 25-10-2008

\*\*\*

Submitted that in G.O.Rt.No. 4196, Finance ( A&L) Department, Dated 25-10-2008 have allotted Rs.2,000/- to the Departments of Secretariat and Heads of the Departments and Rs. 2,000/- to the District/Regional Offices towards the Advance for purchase of Cycle Advance during the 3<sup>rd</sup> quarter 2008-09.

In this connection, it is submitted that the Heads of the Departments have already submitted indents during the 1<sup>st</sup> quarter 2008-2009. Since the demands of Heads of the Departments are more than the allotment made by Finance Department, it does not appear necessary to address the Heads of the Departments again for the indents during the 3<sup>rd</sup> quarter 2008-09.

Keeping in view, the requirement of Heads of the Departments under the control of Youth Advancement, Tourism and Culture Department towards Cycle Advance to the Government Servants, the following proposals are submitted

**CYCLE ADVANCE**

Sl.No.	Name of the Dept. District/Regnl	Heads of the Dept.
Offices		
		Rs. Rs.
1.	Director of Tourism	2,000
2,000		

-  
2,000

2,000

Submitted for orders on para above.

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

\*\*\*

1. Certified that necessary entries as required by Rule II (H) of the Leave Travel Concession Rules have been made in the Serbvice Register of the Government Servant
2. Certified that the individual has presented the claim in the time i.e., within one month from the date eof return journey.
3. Certified that apart from the normal checks, I have verified the claim after concessions of number of family members, distance travelled, rate of fare and mileage claimed and satisfied that the claim is in order as Passed.



Sl.No.	Name of the Dept.	Heads of the Dept.
District/Regnl		
Offices		
	Rs.	Rs.



1.Director of Tourism	1,00,000	
2,00,000		
2.Direcgtor of Culture	1,00,000	
2,00,000		
3.Dy.Director General,NCC	1,00,000	
2,50,000		
4.Director of A&M	1,50,000	
2,50,000		
5.Commr of Youth Services	1,50,000	---
	<hr/>	
	6,00,000	9,00,000

Submitted for orders on para above.

With reference to the observations of Principal Secretary (YS&S) in para above, it is submitted that in regard to the request of the representatoinist for waiver loan shall be referred to Finance Department for their clarification at present. Hence it is for orders whether the opinion of the Finance & Planning (A&L) Department consent may be obtained

With the above it is for orders whether the file may be sent to Finance & Planning Department for their remarks.

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Letter No.5852/OP/2008-1,**

**Dated 27-11-2008**

From:  
The Principal Secretary to Government ( T&C)  
Youth Advancement, Tourism and Culture (op) Department,  
A.P.Secretariat, Hyderabad

To  
The Commercial Officer ( working Lines)  
Office of the General Manager, Telephones)  
Telephone Bhavan, Hyderabad

Sir,

Sub:-OP-YAT&C Department - Shifting of  
Telephone bearing No. 23450169 of AYAT&C(pmu) Dept to the  
chambers of OSD/Spl.Secy, Room No.210, D Block, First  
Floor,  
Secretariat - Request - Reg.

Ref:-Note from PA to OSD, YAT&C (pmu) Dept.,  
Dated 24-11-2008

\*\*\*

I am to inform you that consequent on assumption of the charge of Sri G.N.Rao, IAS., ( Retired) as Officer on Special Duty, Youth Advancement, Tourism and Culture Department, the telephone bearing No. 23450169 presently working in chambers of AS(PMU), Room No. 216 and the same may be shifted to the chambers of OSD,,Room No. 210,D Block, 1<sup>st</sup> floor ( North Side), Secretariat.

The application forms for shifting in duplicate are enclosed for taking further action.

Yours faithfully

For        PRINCIPAL        SECRETARY        TO  
GOVERNMENT

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Memo. No.5406/A/OP/2008-1,** **Dated 2-**  
**12-2008**

Sub:-OP-Youth Advancement, Tourism and Culture Department-  
Loans and advances-Loans to Government servants for  
HBA  
purpose during the 3rd quarter 2008-2009 -  
Reallocation of funds -  
Orders -Issued.

Ref:-G.O.Rt.No.4193, Finance ( A&L) Department, dt. 25-10-  
2008

\*\*\*

The funds allotted to the Heads of the Departments including District/Regional Offices for the 3rd quarter 2008-2009 in G.O. cited ( copy enclosed) towards the House Building Advance is re-allocated as under

**HOUSE BUILDING ADVANCE**

Sl.No.	Name of the Department	Heads	of	the	Dept.
<u>Regional/District offices</u>					
		Rs.		Rs.	
1.	Director of Tourism	1,00,000		2,00,000	
2.	Director of Culture	1,00,000		2,00,000	
3.	Deputy Director GTeneral, NCC	1,00,000		2,50,000	
4.	Director of A&M	1,50,000		2,50,000	
5.	Commr., of Youth Services,	1,50,000		---	
Total		Rs. 6,00,000		9,00,000	

The above Heads of the Departments are requested to issue suitable instructions to the concerned for sanction of House Byuilding Advance to the eligible applicants in their Department, Regional/District offices and arrange prompt recovery of the advance amount and they are also requested to send utilization certificate for the above amounts in due course.

D.LAKSHMIPARTHASARATHY  
PRINCIPAL SECERETARY TO

GOVERNMENT

To  
The Commissioner of Youth Services,Secunderabad ( w.e.)  
The Director of Tourism , Hyderabad ( w.e.)  
The Director of Archaeology & Museums, Hyderabad ( w.e.)  
The Deputy Director General,NCC,Secunderabad ( w.e.)  
The Director of Culture, Hyderabad ( w.e.)  
The Youth Avancement, Tourism and Culture (OP.claims) Department  
The Pay and Accounts Officer, Hyderabad.  
The Accountant General,A.P.,Hyderabad  
Copy to the Finance ( A&L) Department  
Sf/Sc.

// FORWARDED BY ORDER //

SECTION

OFFICER



GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Memo. No.5406/OP/2008-1,** **Dated 2-12-2008**

Sub:-OP-Youth Advancement, Tourism and Culture Department-  
Loans and advances-Loans to Government servants for  
purchase of  
Motor cycle and Moped Advance during the 3rd quarter  
2008-2009 -  
Reallocation of funds - Orders -Issued.

Ref:-G.O.Rt.No.4195, Finance ( A&L) Department, dt. 25-10-2008

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The funds allotted to the Heads of the Departments including District/Regional Offices for the 3rd quarter 2008-2009 in G.O. cited ( copy enclosed) towards the purchase of Motor cycle and Moped Advance are re-allocated as under

**MOTOR CYCLE ADVANCE**

<b>Sl.No.</b>	<b>Name of the Department</b>	<b>Heads</b>	<b>of</b>	<b>the</b>	<b>Dept.</b>
	<b>Regional/District offices</b>				

		Rs.		Rs.	
1.	Commr., of Youth Services,	40,000			---
2.	YAT&C Secretariat Dept.	40,000			---
3.	Director of Tourism	---		40,000	
4.	Director of A&M	---		40,000	
5.	Deputy Director GTeneral, NCC	---		40,000	
6.	Director of Culture	---		40,000	

	Total	Rs.	80,000	
--	-------	-----	--------	--

1,60,000

**MOPED ADVANCE**

1.	Director of A&M	15,000	15,000
	Total	Rs. 15,000	15,000

The above Heads of the Departments are requested to issue suitable instructions to the concerned for sanction of Motor cycle and Moped advance to the eligible applicants in their Department, Regional/District offices and arrange prompt recovery of the advance

amount and they are also requested to send utilization certificate for the above amounts in due course.

D.LAKSHMI[PARTHASARATHY  
PRINCIPAL SECRETARY TO

GOVERNMENT

To

The Commissioner of Youth Services,Secunderabad ( w.e.)

The Director of Tourism , Hyderabad ( w.e.)

The Director of Archaeology & Museums, Hyderabad ( w.e.)

The Deputy Director General,NCC,Secunderabad ( w.e.)

The Director of Culture, Hyderabad ( w.e.)

The Youth Avancement, Tourism and Culture (OP.claims) Department

The Pay and Accounts Officer, Hyderabad.

The Accountant General,A.P.,Hyderabad

Copy to the Finance ( A&L) Department

Sf/Sc.

// FORWARDED BY ORDER //

SECTION

OFFICER

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Memo. No.5408/OP/2008-1,** **Dated**  
**2-12-2008**

Sub:-OP-Youth Advancement, Tourism and Culture Department-  
Loans and advances-Loans to Government servants for  
purchase  
of cycle during the 3rd quarter 2008-2009 -  
Reallocation of funds -  
Orders -Issued.



\*\*\*

The funds allotted to the Heads of the Departments including District/Regional Offices for the 3rd quarter 2008-2009 in G.O. cited ( copy enclosed) towards the purchase o cyclel Advance is re-allocated as under

**CYCLE ADVANCE**

<b>Sl.No.</b>	<b>Name of the Department</b>	<b>Heads</b>	<b>of</b>	<b>the</b>	<b>Dept.</b>
	<b><u>Regional/District offices</u></b>				
		Rs.		Rs.	
1.	Director of Tourism	2,000		2,000	
	Total	Rs.	2,000	2,000	

The above Heads of the Departments are requested to issue suitable instructions to the concerned for sanction of Cycle Advance to the eligible applicants in their Department, Regional/District offices and arrange prompt recovery of the advance amount and they are also requested to send utilization certificate for the above amounts in due course.

D.LAKSHMIPARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Director of Tourism , Hyderabad ( w.e.)  
The Youth Avancement, Tourism and Culture (OP.claims) Department  
The Pay and Accounts Officer, Hyderabad.  
The Accountant General,A.P.,Hyderabad  
Copy to the Finance ( A&L) Department  
Sf/Sc.

// FORWARDED BY ORDER //  
SECTION OFFICER

Please see the notes of Department at pages 1-4 NF.

This file deals with proposal of Marriage Advance Advance to the staff of in this Department.

The following applications are pending in this Department as per seniority.

1. Sri M.A.Aziz,S.O. Dated
2. Sri A.P.Raju, Driver , Dated

**Sri M.A.Aziz. S.O.**:- He has submitted application on without prescribed Annexure.The OP Section has informed orally to the individual for submission of prescribed Annexure proforma. But the individual has not responded. Hence his case may be examined in later.

**Sri A.P.Raju, Driver:-** The application of Sri A.P.Raju, Driver has been submitted on . His service particulars are given below:-

Date of Birth :6-10-1955

Date of retirement:31-10-2013

Gross Pay Rs.23,784/- Net salary is Rs.14,201/-.

He is having 5 years of service. It is sufficient for recovery of advance from his salary as per rules.

It is for consideration and orders, whether an amount of Rs. 30,000/- may be sanctioned as Marriage Advance to Sri A.P.Raju, Driver for his daughter's marriage performed on 14-12-2008 out of

the re-allocation of amounts ordered in Govt.  
Memo.No.2535/OP/2008,YAT&C(OP) Dept., Dated 126-7-2008.

Submitted for orders on para above.

**ANNEXURE**

**VIDE G.O.RT.NO. 1200 yat&c(op)dept, dt. 10-12-2008**

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Sl.No. No. of instalments which principle is to be	Name of the Individual Designation in which the Interest	Date of Marriage of the Daughter of The individual	Amount	Rate of sanctioned	No. of Int. in the is to be
---	--	--	--------	-----------------------	---

Recovered      recovered

1	2	3	4	5	6
7					

1. 10	Sri A.P.Raju,	14-12-2008	30,000	8 1/2%	30
@1000/-					

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S.N.MOHANTY

GOVERNMENT

// FORWARDED BY ORDER //

SECTION OFFICER

ABSTRACT

OP-YAT&C Department- Loans and Advances - Waiver of outstanding sanctioned to Smt Zaibunnissa, Attender ( Expired),YAT&C Department together with interest accrued there on - Orders -issued

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.Rt.No.

Dated -12-2008  
Read the following:-

- |            |   |
|------------|---|
| 22-9-1989  | 1.G.O.Rt.No.307,Fin & Plg( FW.A&L) Dept., Dated       |
| 14-11-1990 | 2.G.O.Ms No.401,Fin & Plg( FW.A&L) Dept., Dated       |
| 5-2003     | 3. G.O.Rt.No.1280-,Fin & Plg( FW.A&L) Dept., Dated 7- |
| 12-8-2004  | 4. G.O.Rt.No.2267,Fin & Plg( FW.A&L) Dept., Dated     |
| 5-2008     | 5.Application from Sri Mahaboob Khan, O.S. Dt. 20-    |
| 10-1999    | 6. G.O.Ms.No.167,Fin & Plg( FW.A&L) Dept., Dated 4-   |
| 14-11-1990 | 7. G.O.MsNo 401,Fin & Plg( FW.A&L) Dept., Dated       |
| 27-11-1993 | 8.G.O.Ms.No.388,Fin & Plg( FW.A&L) Dept., Dated       |

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O R D E R:

In the reference 1<sup>st</sup> to 5<sup>th</sup> read above, Smt Zaibunnissa,Attender ( late)Youth Advancement, Tourism and Culture Depaprtment who has already been expired had got sanctioned House Building Advance and Marriage advances while in service. Due

to death of the deceased employee the following Advances are still outstanding is as under:-

**PRINCIPAL & INTEREST**

1.HBA	Rs.15,759-00
2.HBA ( Interest)	Rs.18,759-00
3.HBA ( Repairs)	Rs.47,754-00
4.HBA( repairs)(Int.)	Rs. 1,214-00
5.Marriage Advance	Rs.13,728-00
Total	Rs. <u>Rs .97,206-00</u>

Government after careful examination hereby ordered to waiver all the outstanding balances of House Building Advance - I & II and Marriage Advance outstanding amounts of Rs. 97,206/- together with interest and penal interest against the deceased employee Smt Zaibunnissa, Attender inturns of orders issued in the references 6<sup>th</sup> to 8<sup>th</sup> read above,

This order issueds with the concurrence of Finance ( A&L) Department, vide their U.O.No. 36447/193/A&L/08, Dated 15-12-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

The Individual,  
The Pay and Accounts Officer,Hyderabad  
The A.G.,A.P.,Hyderabad  
The DTA, Hyderabad.  
Sf/Sc.

**STATEMENT SHOWING THE BUDGET EXPENDITURE  
PARTICULARS FOR THE YEAR 2007-08 TO 2008-09**

Naame of the Head of Account	2007-08	2008-09
Allotted	Expdr.incurred	Allotted
Incurred		
Rs.	Rs.	Rs.

2251-Sectt.-090-Sectt-  
SH(14)YAT&C Dept

010-Salaries				
011-Pay	77,59,000	77,59,000	81,94,000	56,01,249
012-Allowances 23,745	1,55,000	1,55,000		4,92,000
013-DA 36,05,000	21,73,000	21,73,000		36,05,000
015-Interim Relief --	--	---		---
016-HRA	11,64,000	11,64,000	12,29,000	12,29,000
017-Medical 2,99,027	1,16,000	1,75,951		1,23, 000
018-Encashment of EL 4,92,000	4,66,000	4,66,000		4,92,000
019-LTC 61,609	1,55,000	6,290		1,64,000
<u>110-Domestic TravellingExp</u> 1,15,849	2,09,000	2,03,379		2,30,000
111-Travelling Allowances				
131-Utility payments 2,51,549	3,21,000	3,20,802		3,00,000
132-Other office Exp. 3,87,007	5,69,000	5,68,835		4,19,000
240-POL 4,38,914	5,02,000	4,99,827	4,43,000	
281-Pleaders fees 16,500	16,000	-		17,000
300-Other contractual 31,395 services	3,30,000	-		3,30,000
510-Motor vehicles 94,769	1,57,000	1,56,071		1,07,000
		-		

( C.No. 47/OP/2008)

YAT&C(OP)DEPT

Sub:- OP-YAT& Department - Supply of stationery &  
Non stationery



Ref:- Note from OSD/Spl.Secy, Dated 3-1-2008

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Please see the note received from OSD/Spl.Secy at  
page 1-3 Cf.

It is submitted that in the first instance quotations may  
be obtained M/s. Orcle Solutions, M/s. World com computers &  
Yamini Computers, Hyderabad .

1. Fax machine with scanner
2. 8 GB pen Drives 8 Nos.
3. Color Laser Printer ( latest version)
4. Palm Top - 2 Nos.
5. Digital Camera of 16 or latest Pixel..1 No.
6. Laptop under Buy Back scheme ( Replacement of old  
IBM laptop purchased during the year 2001)
7. Photo Quality Papers ... 20 pkts
- 8. A4 Glossy Sheets ...20 pkats**
9. A4 Sticker Sheets ...20 pkts
10. File Folders both A4 and FS ...100 Nos each
11. Stick Folders both A4 & FS ...100 Nos. each
12. Extension Boards ...2 Nos.
13. Box folders ... 12 Nos.
14. 4 Computers
15. 2 Printers laser jet

It is further submitted that there is no sufficient  
budget in OP Department . Hence the cost of the above  
expenditure may be met from the Budget of PMU.

Submitted for orders.

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

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RETURNED

“As seen from the sanction orders the individual sanctioned LTC advance, the same was not adjusted. The claim may be verified.”

RE-SUBMITTED

With reference to the objection raised by the APAO on the Bill, it is submitted that the advance was not drawn earlier.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to admit the bill for payment